

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, May 11, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Computer Science Presentation, M. Coleman, D. Sheldon, T. Dash

7:05 Visual Arts Curriculum Presentation, D. Ardito

7:25 PM Health & Nursing Curriculum Presentation. S. Franchi

7:45 PM Arlington Education Foundation Update A. Speare

8:00 PM First Reading of the final 2017-2018 School Calendar

8:10 PM FY District Goals Presented to the School Committee for a First Reading

8:40 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*

8:55 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Warrant Number 17175, Total Warrant Amount \$240,426.56, dated 4/27/2017*
- *Approval of Minutes: Regular School Committee Minutes 4/27/2017*
- *Approval of Meeting: School Choice Public Hearing, May 25, 2017 at 6:30 PM*
- *Approval of E. Nelson Blake Book Award annual award given to the top 12 students with the highest GPA.*
- *Approval of the Ida Robbins Scholarship for 2017 award to the top two*

*students with the highest GPA.
The recipients will not be aware of this award until the presentation at Awards night.*

9:00 PM Implementation of the Foundation Budget Review Commission's Resolution

Policy: None

9:10 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:30 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *School Committee to Approve Traffic Supervisor's MOA*

9:40 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

Email regarding Sanctuary Town

Email regarding Netflix

Monthly Financial Reports 4/28/2017

Warrant, dated 4/27/2017

Draft Minutes 4/27/2017

Traffic Supervisor's MOA

Email regarding Circuit Breaker

Computer Science presentation

Visual Arts presentation

Health and Nursing presentation

APS Enrollments for May 2017

FBRC Resolution

2017-2018 School Calendar

2017-2018 District Goals



Town of Arlington, Massachusetts

6:45 PM Computer Science Presentation, M. Coleman, D. Sheldon, T. Dash

ATTACHMENTS:

Type	File Name	Description
▯	Presentation AHS_AND_OMS_Computer_Science_Presenation_5_11_2017_00_CS_@_Middle_School.pdf	AHS AND OMS Computer Science Final Presentation 5 10 2017

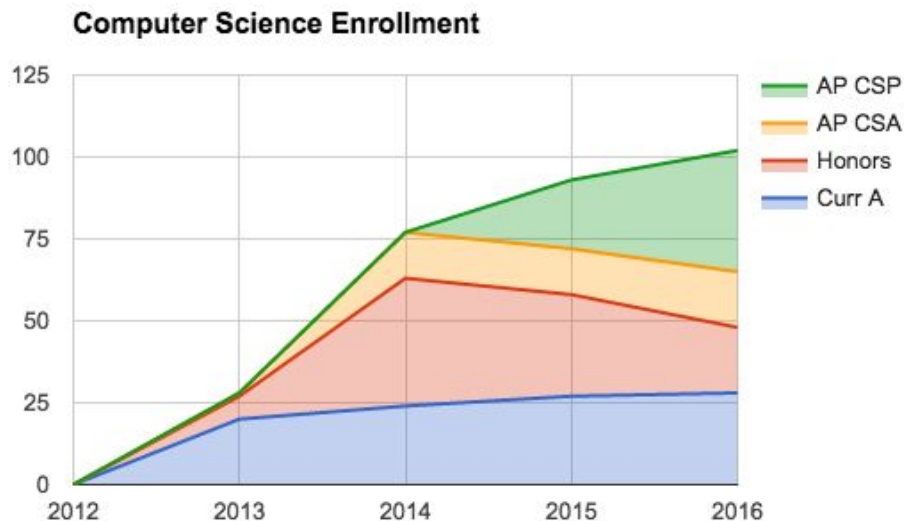
Computer Science at APS

Dan Sheldon, Terry Dash, and Matt Coleman

CS At AHS: A Snapshot

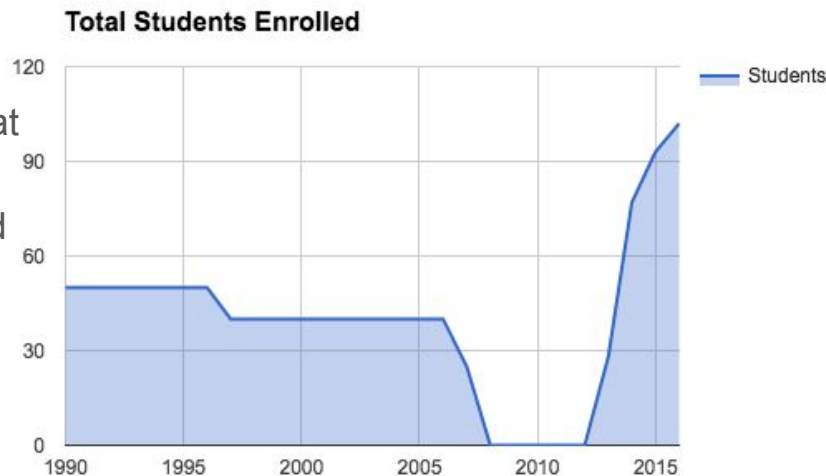
Computer Science Enrollment at AHS is Up

- Over 4 Years Have Grown Enrollment From 0 to Over 100 students
 - AP Computer Science Principles Showing Highest Growth
 - Introductory Classes Offered at All Levels
- 4 Classes currently offered
 - Exploring Computer Science (A)
 - Honors Computer Science
 - AP Computer Science Principles
 - AP Computer Science A (Java)



Enrollment is WAY UP

- Computer Science has been at AHS since the 80s
 - There were 3 classes of Computer Science at the Time: A, Honors, AP
 - By 1989 the Computer Science Team placed 5th in the national ACSL Contest
- In 2000, there were still 3 classes of Computer Science
 - In 1994 & 2001, the AHS CS Team again placed in the national ACSL Contest
 - We have a community that has passion and talent for computer science

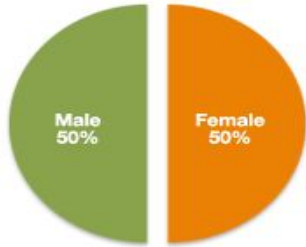


Today we have nearly 100% more students in Computer Science classes than we did during the award winning days

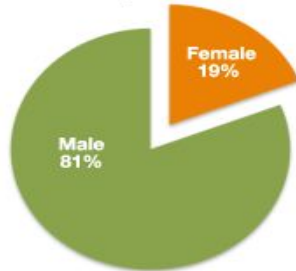
Nationally, not enough Women going into CS

2011 AP Enrollment

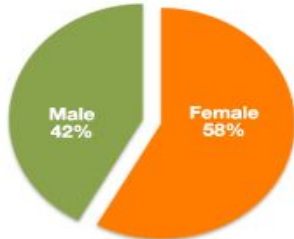
AP Statistics



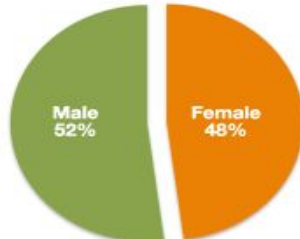
AP Computer Science



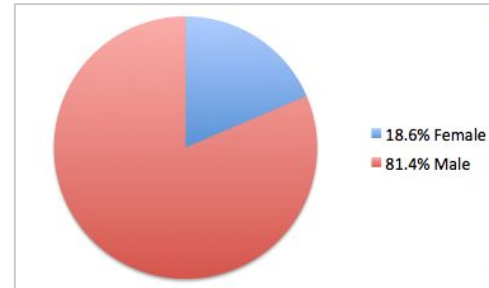
AP Biology



AP Calculus AB



2013 AP CS Exam



There is Unbalanced Educational Supply and Demand for Computer Science

- Nine in ten parents want their child to study computer science, but only one in four schools teach computer programming.
- Computing makes up 2/3 of projected new jobs in STEM (Science, Technology, Engineering, and Math).
- Computing occupations are among the highest-paying jobs for new graduates. Yet fewer than 3% of college students graduate with a degree in computer science, and only 8% of STEM graduates are in computer science.
- In 22 states, computer science classes don't count toward math or science high school graduation requirements. (including MA and Arlington)
- Only 22 percent of AP Computer Science students are women. Only 13% are Black/African American or Hispanic/Latino.

Exposure to Computer Science Matters



- Students that take AP CS are 8 times more likely to major in CS.
- In the summer of 2010, Google surveyed a sample of its US employees about exposure to CS prior to college.
 - Nearly all CS majors (98%) reported being exposed to CS prior to college, compared to less than half of non-CS majors (45%). The nature of the exposure varied from reading about CS, after-school programs or camps, to middle or high school CS classes.
 - Those who went on to major in CS were more likely than non-majors to have had a CS class offered in their high school.
 - CS majors were more likely to have known that CS was a possible career path when they were in high school.



Association for
Computing Machinery

Advancing Computing as a Science & Profession

Source: COLLEGE BOARD, IS AP EXAM PARTICIPATION AND PERFORMANCE RELATED TO CHOICE OF COLLEGE MAJOR? (RESEARCH REPORT 2011-06, 2011), available at <http://professionals.collegeboard.com/profdownload/pdf/RR2011-6.pdf>, Google, Survey Results of U.S. Employees (2010) (unpublished).

August 2012

Now what? GROW and Customize!

- Introduction to Computer Science At ALL Levels
 - Exploring Computer Science (A)
 - Computer Science Principles (Heterogenous Honors and AP)
- 4 Individual Semesters of Honors Level CS
 - Python and Web Design with JavaScript next year
 - Game Design and Robotics the following year
- Expand the Pool of Teachers Capable of Teaching CS
 - ECS and CSP have free training courses for interested teachers
 - Modern rich curriculum enable experiences teachers to quickly come up to speed to teach CS



Exploring
Computer
Science



CS @ Middle School

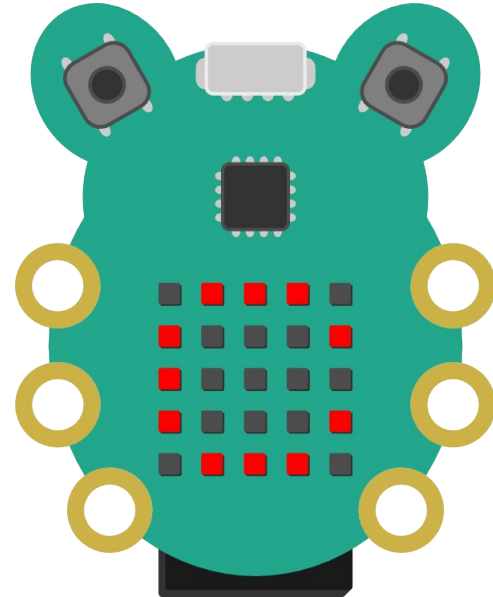
“It is a way to expand your brain and have fun.”

Every other day, all year. Required.

6th Grade

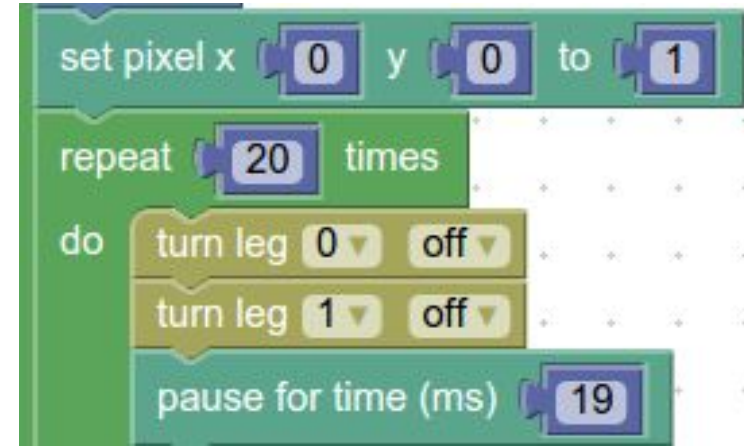
6th Grade Goal

- Get kids excited about computer science topics and habits of mind



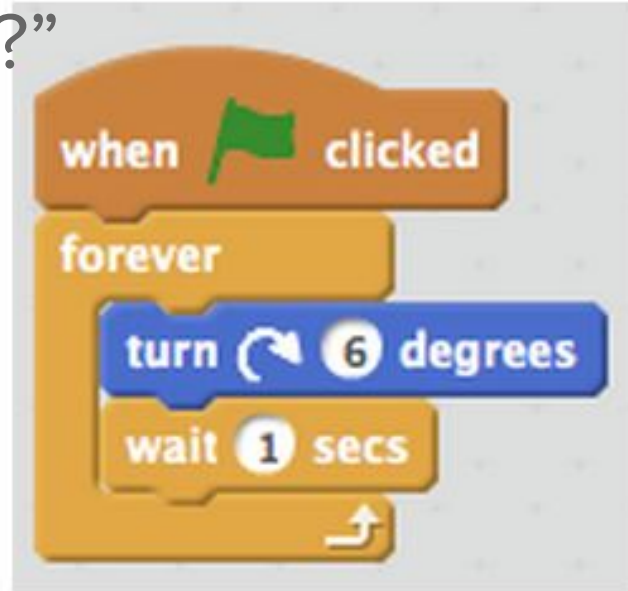
Topics

- Programming in Scratch, Lightbot, BlocksCAD, CodeBug, and on paper
- How computers & internet work
- Web development
- Safety & ethics



Habits of mind

- Ask: “What am I trying to say?
Using what vocabulary and grammar?
How can I organize my thinking?”
- Or, more formally:
algorithms, decomposition,
sequential thinking, patterns



**Every other day, 1 semester. Elective.
Curriculum may change.**

8th grade

8th Grade Goal

- Engage kids rigorously:
- Learn formal CS concepts and work more independently.



Topics

- Programming in JavaScript, creating apps, Circuit Playground (?)
- Safety & ethics

```
1  var x = 50;  
2  var y = 50;  
3  
4  fill(▼ "red");  
5  ellipse(x, y);  
6  x = x + 50; //
```


Habits of mind

- All the previous habits plus...
- Abstraction
- Evaluating solutions

```
1  var x = 50;  
2  var y = 50;  
3  
4  fill("red");  
5  ellipse(x, y);  
6  x = x + 50; //  
7  ellipse(x, y);  
8  x = x + 50; //  
9  ellipse(x, y);
```

**See the wonderful variety and
impressive learning in kids' projects.**

Showcase

Websites

Stop Deforestation

What is Deforestation and How Does it Affect Us?

[Home](#)

[The Mayans](#)

[What is Deforestation
and How Does it
Affect Us?](#)

What is Deforestation and How Does it Affect Us?



Deforestation is mostly a hidden topic. We were all taught that cutting down trees is unhealthy for our planet but, why is it bad and how does it really affect us?

Extensive research has led to a new discovery about the fall of the Mayans and deforestation. Even today the Mayans are still seen as nature friendly, however they're not much better at keeping a clean environment than any other civilization.



Search this site

Sprinkles

INGREDIENTS TO DELICIOUS SWEETS!!

EASTER BUNNIES

GUMMY BEAR POPSICLES

PEEPS SWIMMING

REESE'S WITCH BROOM

RUDOLPH COOKIES

SAINT PATRICK COOKIES

SANTA CLAUS HAT

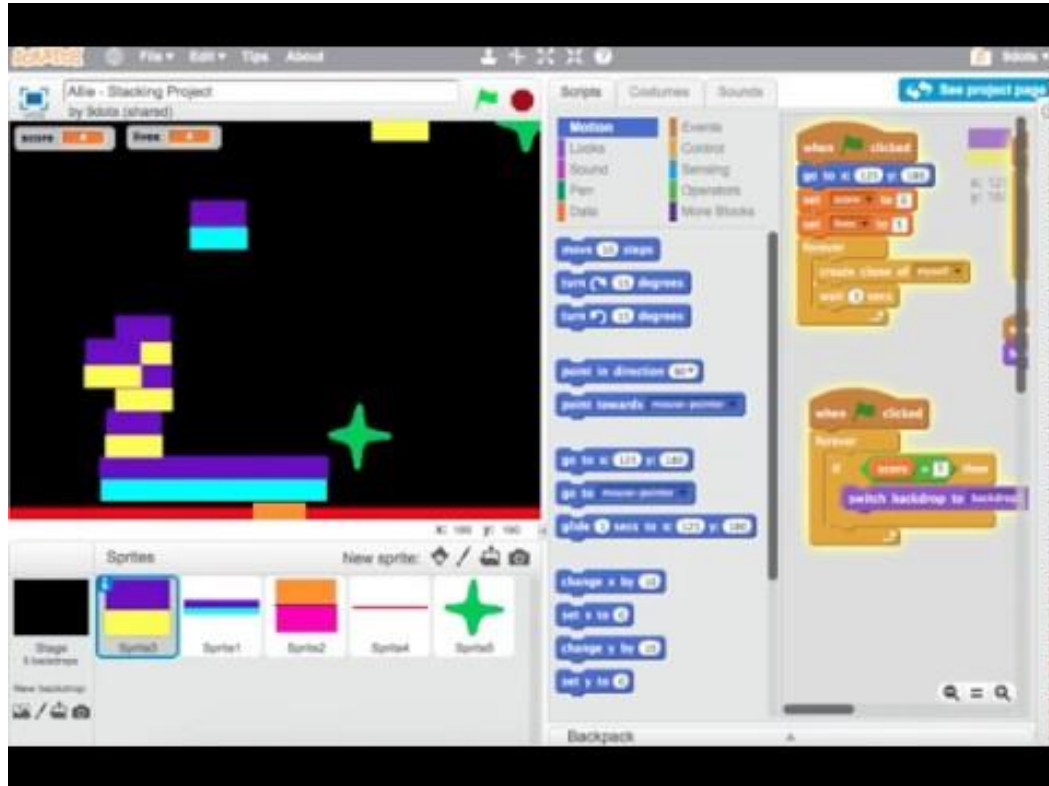
VALENTINE TREAT

Ingredients to delicious sweets!!

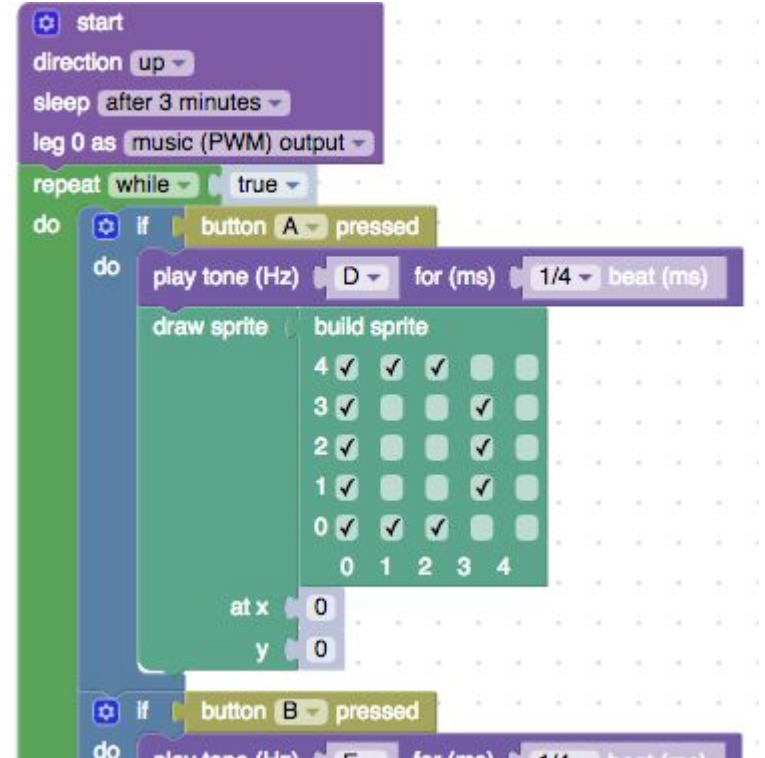


Programming

Allie: Stacking (Scratch, Grade 6)



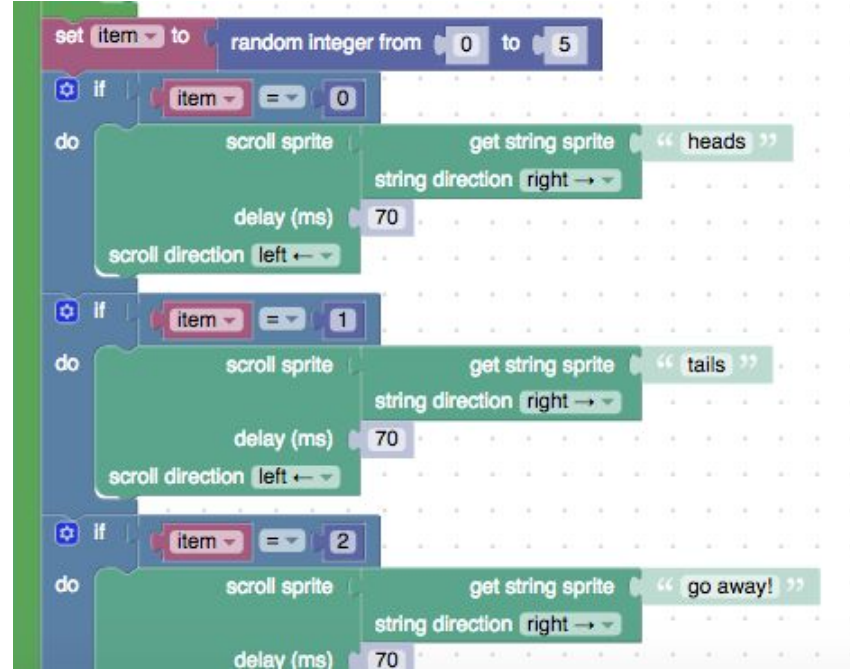
Declan: Music Watch (CodeBug, Grade 6)



Hannah, Clock (CodeBug, Grade 6)



Theo, Coin Toss (CodeBug, Grade 6)



Ethan & James 1 (Arthotics, Grades 6-8)



Ethan & James 2 (Arthotics, Grade 6-8)



End



Town of Arlington, Massachusetts

7:05 Visual Arts Curriculum Presentation, D. Ardito

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	SC_Presentation1_Split_Part_One__5_10_2017.pdf	Visual Arts Part 1 Presentation
▢ Presentation	Visual_Arts_2_SC_Presentation1Split_Part_Two__5_11_2017.pdf	Visual Arts Part 2 Presentation

The K-12 Visual Art Department

Arlington Public Schools

- Not your Grandmother's Art Education- aka Curriculum Highlights
- Community Connections-Public Art Projects
- The Future-Next Steps

The Foundations- Eight Studio Habits

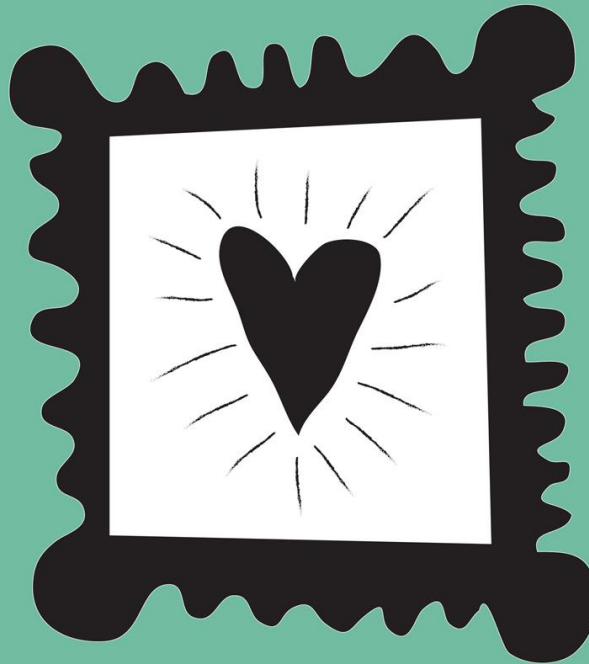
- Engage and Persist
- Stretch and Explore
- Envision
- Reflect
- Observe
- Develop Craft
- Understand Art Worlds
- Express

Studio Habits

Engage & Persist

When you
ENGAGE,
you are focused
on your work.

When you
PERSIST,
you stick with it,
even if the work
gets hard.



Studio Habits

Stretch & Explore

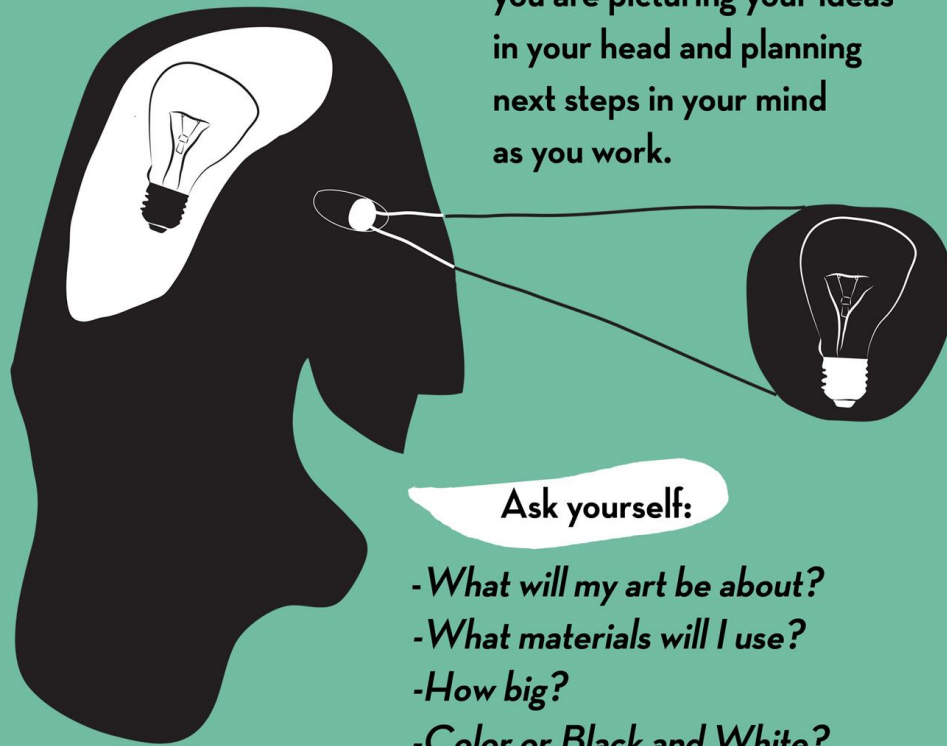


When you **STRETCH**,
you are trying
things that
might be
difficult.

When you
EXPLORE,
you are discovering
new ideas and ways
of working.

Envision

When you ENVISION,
you are picturing your ideas
in your head and planning
next steps in your mind
as you work.



Ask yourself:

- *What will my art be about?*
- *What materials will I use?*
- *How big?*
- *Color or Black and White?*
- *How long will it take?*
- *Should I work alone or with someone?*

Reflect



When you
REFLECT,
you are looking back
at the work you
have done.

Ask yourself:

- *What's working and why?*
- *What's not working? Why not?*
- *What can I add?*
- *What can I change?*
- *How can I challenge myself further?*

Studio Habits

Observe



When you **OBSERVE**,
you are taking time to notice details
in your environment.

Artistic observation can be made through all five of the senses:
SIGHT TOUCH TASTE SOUND SCENT

Studio Habits

Develop Craft



Improve your art skills
through practice.

Learn more about
your art idea.

See connections between
your work and others'
artwork.

Learn to organize and
care for your art materials,
tools and art making space.

Studio Habits

Understand Art Worlds



Learn about the history of art.

See how artists today make their art.

Envision yourself as part of the global artist community.

Understand the roles of artists, galleries and museums.

Express



When you **EXPRESS** yourself artistically, you are communicating your ideas, beliefs and feelings through:

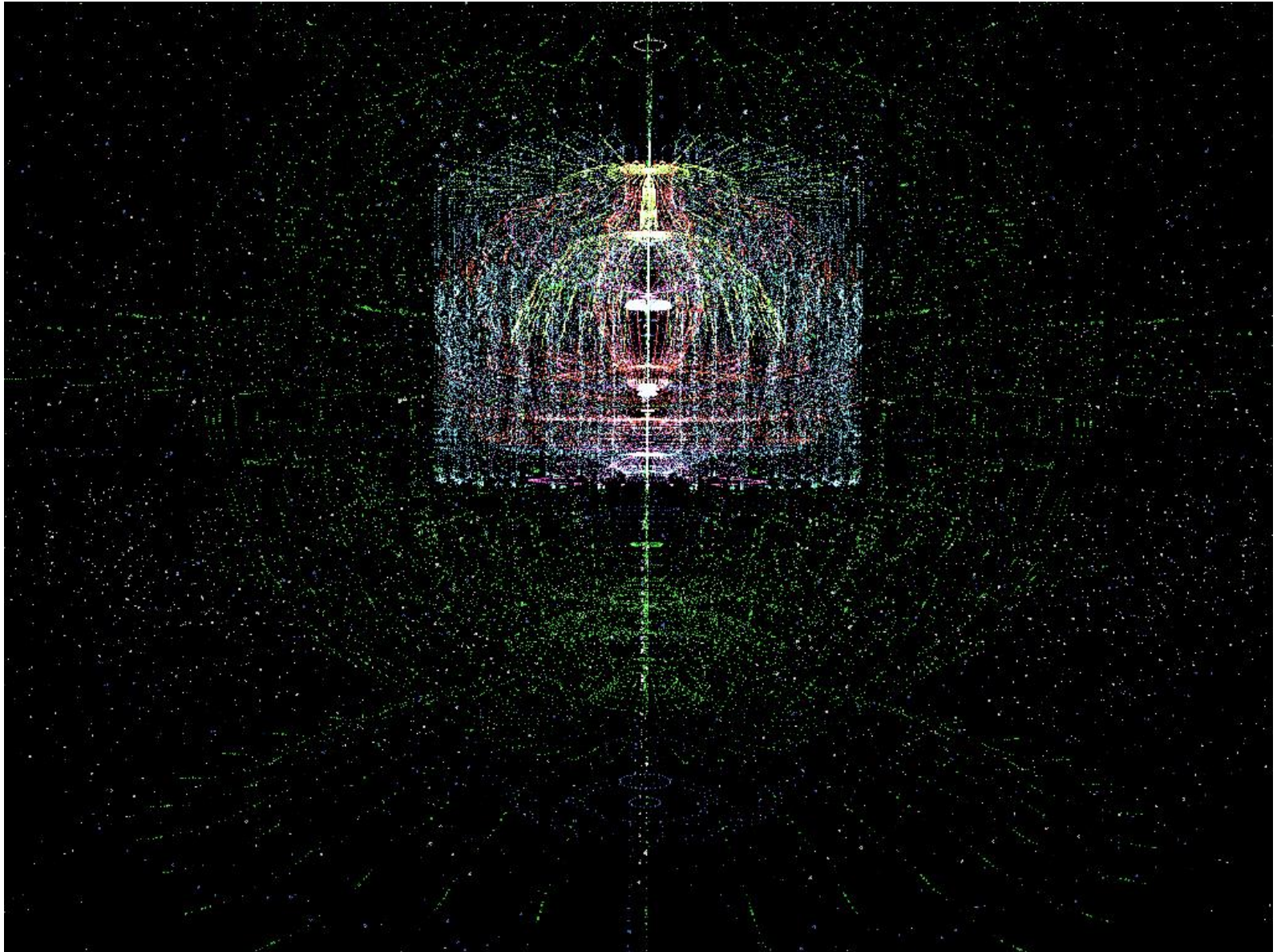
VISUAL LANGUAGE.

Artistic **EXPRESSION** changes with your choice of:
IDEAS ART MEDIA TECHNIQUES

Old vs New



Technology





More Recent Changes

- Changes in Approaches to teaching drawing
- Artist as Teacher/Teacher as Artist
- Choice based art rooms
- Common Assessments and Content

Community Connections and Public Art



Inside/Out Ottoson: This is Who We Are







The Youth Banner Initiative 2017



Banners Installed Through May



Arlington Center for the Arts



THE CHEERNAST
 STATEMENT: I made this piece of artwork because I am a Junior Olympian in Gymnastics and I really like Cheerleading. So I decided to make a gymnast acting like a cheerleader. I wanted to show how because she is training for the Olympics.

ARTIST: Kacey Jean Rouse

Images of Arlington 2015 SNAPSHOTS - A Day in the Life of an Arlington 5th Grader **ACA**



STAGE 350
 STATEMENT: My artwork is showing my stage in my backyard.

ARTIST: Sasha Berch

Images of Arlington 2015 SNAPSHOTS - A Day in the Life of an Arlington 5th Grader **ACA**



CAPITAL THEATER
 STATEMENT: I love Capital Theater.

ARTIST: Savannah McPherson

Images of Arlington 2015 SNAPSHOTS - A Day in the Life of an Arlington 5th Grader **ACA**



THE STARBUCKS COFFEE
 STATEMENT: I draw this because I like Starbucks. I go there in the summer.

ARTIST: Jada & Betrandy

Images of Arlington 2015 SNAPSHOTS - A Day in the Life of an Arlington 5th Grader **ACA**



ARLINGTON HOCKEY
 STATEMENT: This is my dream. I like to play hockey. I like playing hockey.

ARTIST: CRYSTAL

Images of Arlington 2015 SNAPSHOTS - A Day in the Life of an Arlington 5th Grader **ACA**



THE A-TOWN COLLEGE
 STATEMENT: A collage about Arlington with a little bit of history and stuff.

ARTIST: JAMES

Images of Arlington 2015 SNAPSHOTS - A Day in the Life of an Arlington 5th Grader **ACA**

AIFF HS Poster Contest

THE ARLINGTON INTERNATIONAL FILM FESTIVAL



[illegible]



Small text block, likely a title or description of the artwork.



Art-Food-Community

Thompson School –AEF/LCC





FireHouse Gargoyles

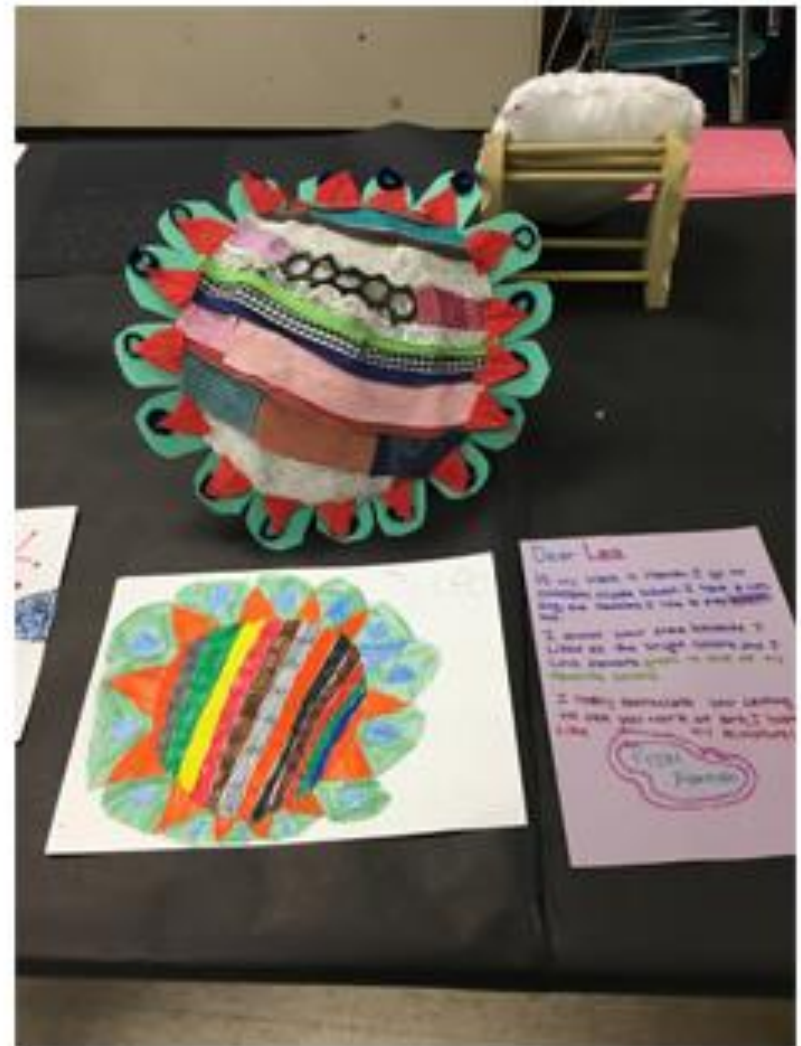
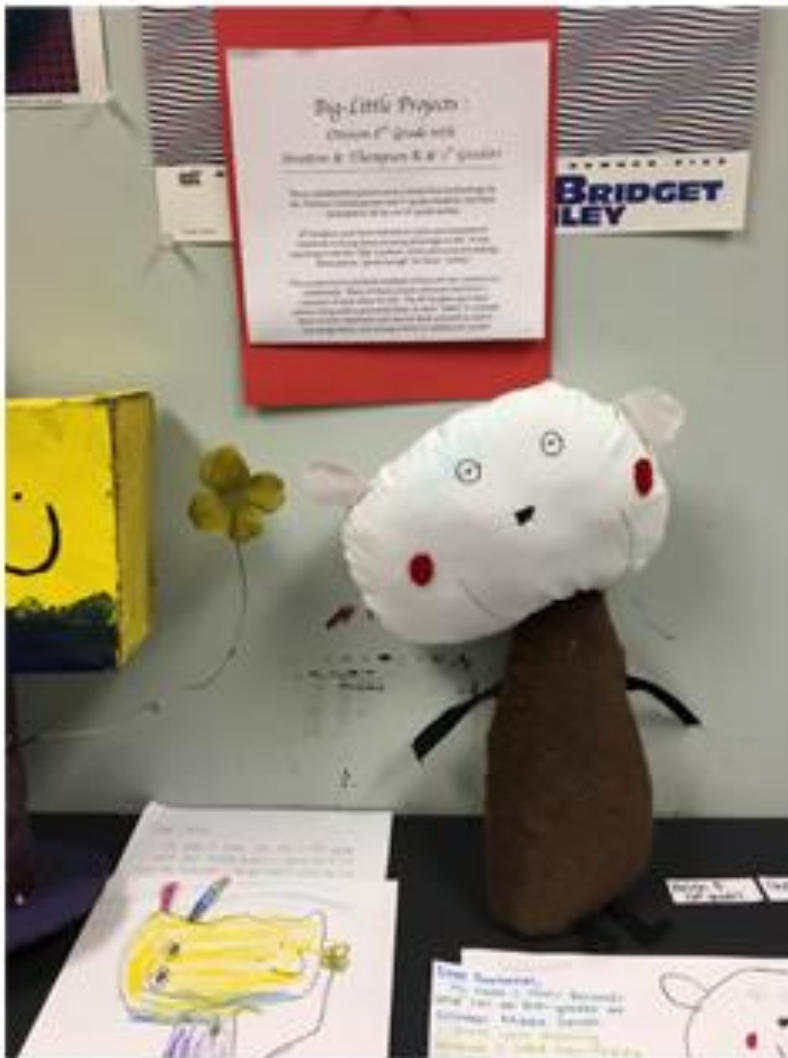


Transformer Box Project APA



Big Little Project

Ottoson and Thompson



Remix Project - Ottoson



The painting that I picked is "The Girl With The Pearl Earring" by Johannes Vermeer. The painting was made in 1665. He was born on October 31, 1632 in Delft Netherlands and he had 11 half brothers and sisters. I chose this painting because I liked how she looked like she was perfect and I thought how I could manipulate it. I remixed it by making it look like she was getting plastic surgery. I chose to do that because of all the pressure society puts on girls and how they should be perfect. I had trouble blending out the light and dark colors.

Japanese Student Visit



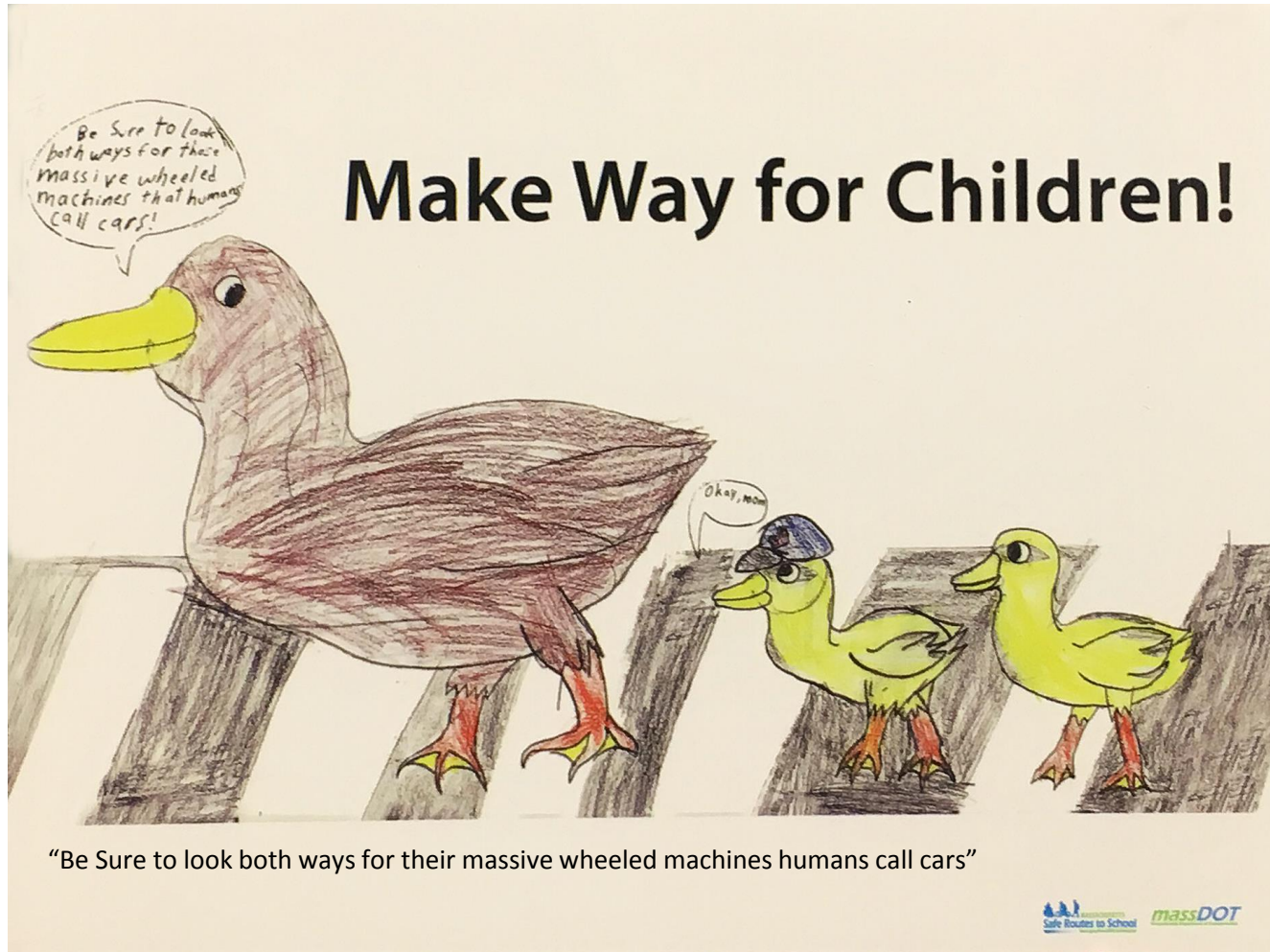
Connecting Through Art



1000 Cranes



DOT Poster Contest 2017



APS Homepage Visual Art Showcase

NOTICES | No School: Friday, April 14th



HOME SCHOOLS ▾ ADMINISTRATION ▾ SCHOOL COMMITTEE ▾ DISTRICT ▾ FAMILIES ▾ STAFF ▾ RESOURCES ▾ LOG-IN ▾

Quick Links

- Administration
- Budget Information
- Bullying Prevention Plan
- Building Projects
- Calendar & School Hours
- Calendar 2017-2018
- District Dashboard
- District Goals 2016-2017
- Employment Opportunities
- Enrollment Information
- Facilities Rentals - Schools
- Parent Forums 2016-2017
- Parent-Teacher Conferences
- Parent Notices Sign-Up
- PowerSchool Portals
- Records Access Officer
- Registration
- Special Education Evaluation
- Superintendent's Newsletters

Google Custom Search

CREATING SAFE SCHOOLS: PREVENTION, INTERVENTION, RESPONSE & RECOVERY
Arlington Public Schools

VISUAL ARTS SHOWCASE
CLICK HERE FOR SLIDESHOW

- Internet Web Page Policy
- Webmaster

Welcome to
Arlington Public Schools
669 Massachusetts Avenue, Arlington, MA 02476



SUPERINTENDENT'S WELCOME

NEWS Submit news to: schoolnews@arlington.k12.ma.us
20 Items: Updated 4/9/2017

- **2017-2018 FALL ONLINE REGISTRATION AND INFORMATION**
- Superintendent's Newsletter - February 2017
- AHS Visual Art Department Spring Art Exhibit - March 29th - April 12th
- **NO SCHOOL - April 14th**
All schools are closed on Friday, April 14th.
- **PATRIOT'S DAY/SPRING RECESS INFORMATION**
There is no school April 17th - April 21st. School resumes on Monday, April 24th.
- **Arlington Diversity Coffee Social - April 26th**
4:00-5:30pm at Arlington High School
- **OMS Presents Beauty and the Beast Jr - April 28th and 29th**
- **Performing Arts Events 2016-2017**
April 30th: AHS Jazz Band at the Arlington Jazz Festival - 7:00pm, Regent Theatre
- **AHS Spring College Fair - May 4th**
- **AHS Senior Scholarship Information**
Applications are now being accepted.
- **Statement on Gender Equity and Transgender Rights in the APS**
- **Arlington High School Improvements Move into Feasibility Phase**
- **APS and Health Dept Notification About Lead Levels in High School Plumbing Fixtures**
- **Brackett Elementary School Commended by MA Commissioner of DESE**
- **Elementary Progress Report Rubrics**
- **Ottoson Grade 6 Anti-Tobacco Contest Winners**
- **5-2-1 Programs at Ottoson Middle School**
- **2015-2016 Youth Risk Behavior Survey Summary - AHS**
- **2015-2016 Youth Risk Behavior Survey Full Report - AHS**
- **2015 Youth Risk Behavior Survey Results - Ottoson**

CALENDAR HIGHLIGHTS

Monday, April 17 ▾ 

Monday, April 17
Holiday - Patriot's Day - Spring Recess

Tuesday, April 18
[Spring Recess](#)

Wednesday, April 19
[Spring Recess](#)

Thursday, April 20
[Spring Recess](#)

Friday, April 21

Events shown in time zone: Eastern Time 

Google Plus Visual Art Community

Google+

Communities

Search

22 members - Public

K-12 Visual Art Community APS

Welcome and enjoy!

MODERATE

Search Community

What do you want to share?

Nicholas Goodhue • Discussion

7d

Hi everyone!

Below I will be attaching photographs and descriptions of students' projects made at both the Hardy and the Bishop since I have been teaching as a substitute for Deb Fleming.

Here students looked at Louise Bourgeois's "Maman" and several mobile sculptures by Alexander Calder. . . .

4/11/17

7 Photos - View album

+1

1

Mark McAneny: These are great, Nick. Thank you so much for the post and your work at both

Nikki King • Discussion

2w

Hey Everybody, I wanted to share a project I just finished with my Art 1 classes, this project is called Seeds for Social Change. Students had to select a social issue that they felt they were invested in or cared about, and really narrow in on the cause and effect of it. Some topics chosen were diversity, unity, mental illness, water access, islamaphobia, american jobs, political change, lgbt equality, acceptance, gender equality, anxiety and many many more. I gave the students a suggestion

Nicholas Goodhue • Discussion

7d

2nd and 3rd grade students have been exploring form and function through clay. Students first looked at abstract sculptures by Ron Nagle to begin thinking about form, function, and parts-of-a-whole, and then began planning an invention to be made out of clay. Students made a detailed instruction manual and then a clay model of their invention.

Fixer 2000

invented by: 5x45 2000

1) sprayers 5 749 on when

2) will handle

3) use of screws to make it

4/11/17

13 Photos - View album

+1

3

Nikki King: These are absolutely outstanding, Great Job Nick!

Nicholas Goodhue • Discussion

7d

4th and 5th grade students have been making cardboard and clay sculptures inspired by works of Do-Ho Suh. After spending much time discussing themes in Suh's work, students began thinking about how they could make sculptures of places/spaces representative of them (considering past, present, and future.) Students began by creating blueprints of their sculptures, and then brought their ideas to life using cardboard, tape, clay, and paint. . . .

Nicholas Goodhue • Discussion

7d

After looking at and making attempts at interpreting sculptures by artist Klara Kristalova, Kindergarten and 1st grade students began writing stories to be turned into sculptures. Students made triptych-type drawings telling their stories and then spent weeks bringing their stories to life through clay and paint.

4/11/17

13 Photos - View album

+1

1

David Ardito: Hi Nick, Thanks so much for posting the the Bishop and Hardy student work

Nikki King • Discussion

2w

Wanted to share my most recent painting process class with you all. A mere six weeks ago, a class of scientist-artists-rebels collected a variety of materials to incubate in petri dishes over the course of the February break. Each week, for 3 weeks students examined the petri dishes, noticing changes in color, texture, and form (And later smell) in detailed observational drawings. These painting as process artists began their

The Future

- New facilities-Gibbs and AHS
- AHS Art Courses revamp
- Parents' Involvement



Town of Arlington, Massachusetts

7:25 PM Health & Nursing Curriculum Presentation. S. Franchi

ATTACHMENTS:

Type	File Name	Description
▣ Report	Nursing_Dept_Report__5_11_2017_.pdf	Nursing Dept Report 5 11 2017
▣ Presentation	Nursing_Update__SC_2017.pdf	Nursing Update 5 11 2017

School Committee Meeting

May 11, 2017

APS Nursing Dept. report

Susan Franchi, DNP, CNP

Power Point attached with Agenda

STATISTICS:

There have been to be 51,774 nursing encounters and meetings thus far in the 9 schools this year. A handful of these encounters include Menotomy Preschool and visits to the Millbrook program on Academy Street. Please note that Millbrook in the latter part of this report.

Hardy has done wonderfully in decreasing their student encounters in the nurses office due to the collaboration of Cara Dalton, the Hardy Nurse, Deb Bermudes, OT and Alison Cox, SW with the encouragement of the Principal, Kristin DeFrancisco. They worked closely on Mindfulness programs with tremendous results.

Hardy had 3785 encounters last year and is projected to have 1530 this year, a statistically significant decrease.

Ottoson had 8326 student encounters and is projected to have 9109 this year. The majority of this change is due to students with diabetes.

	Encounters to date:	Projected until 6/13/17
Injury	8,510	9786
Illnesses	17,844	20520
Management	5,634	6479
Other	19,786	22,753
Total	51,774	59,538

Other category includes minor illness that are categorized differently as "problem" but should be under illness, clothing and eye glass repairs, GYN related issues, splinters, etc.. Ottoson and Thompson, greatest number of encounters by far.

Medications:

	2016	2017	2017 Projected
Med administrations:	11635		13350
Insulin administrations	2074		2917
Epinephrine administrations	2	4	

- Med. Administrations are scheduled only and do not include as needed (PRN) medications such as Ibuprofen, Benedryl, etc.
- Insulin administrations include both scheduled and PRN.
- **911 calls** have been halved this year. This seems to be related to a decrease in mental health or behavioral encounters or issues within the schools.

EPI-PENS:

We currently get free epi pens from Mylan through a company grant. This is foreseeably going to be discontinued. We did have to buy generic epi-pens this year due to the Mylan Recall. Discussion on Epi-Pens in school per the Mass. Medical Society-see slide.

DEFIBRILLATORS:

Defibrillators (AED's) in all schools enacted Jan. 2017. We are all set with this in regard to our district. See Slide.

More information: <https://malegislature.gov/Bills/189/S2449>

SBIRT:

(Screening, Brief Intervention, Referral for Treatment)

CRAFFT screening tool

Next year requirement by state, two grade levels. We have picked the recommended grade levels of 7th and 10th. We piloted the 7th grade this year with the cooperation of Phys. Ed and the Vice Principals. This takes at least two weeks, each screening lasting a minimum of 5 minutes for assessment and education. Ivy Laplante from the AYSHC was instrumental in the coordination of efforts and it went extremely well. Low probability of concern equated to low rate of positive screening.

For more information: <http://www.ceasar-boston.org/CRAFFT/index.php>

FIELD TRIPS:

APS has to send a nurse on field trips with students who have serious medical conditions requiring assessment and possible medical treatment or medications. Our students with medical conditions have been increasing yearly. If a parent of that child attends the field trip, then the nurse is not required. There have been numerous field trips requiring a nurse due to the increase in students with diabetes this year and parents who are not attending said field trips. The cost of a nurse ranges from \$150 to \$350/trip depending on whether we can procure a Per diem nurse or an agency nurse. Our department has been thus far absorbing the costs.

ICC GRANT:

Lauren Connors ICC nurse focusing on students with Diabetes. Student with diabetes (DM), type I went from 9 at the beginning of this academic year to 16 currently. Next year is projected to be the same, if not more. Lauren shared our statistics with DPH at a meeting this April and they want us to publish our progress.

Our Continuous Quality Improvement survey reveals that these students need to come to the nurse's office less frequently, keeping them in class. It also reveals that their absences are rarely related to their diagnosis, unless they are newly diagnosed.

We have iPads in all of the nurses offices to allow for monitoring of blood glucose levels for those students with continuous glucose monitors (CGM's). Only one brand is FDA approved. Only issue was with WI-FI, but we always have back up plans so no student with DM is at risk.

MILLBROOK:

Nurses made multiple trips to Millbrook, on Academy Street, to assess students and/or give medications (to include daily and PRN's). This can put a tremendous strain on the department and a protocol will need to be in place to support nursing office during these trips. Example: Ottoson to Millbrook student needing daily medication around noon-time, same time that the students with diabetes come into the nurses office. Had to utilize per diem nurses as well as myself on days with limited nursing coverage.

Small Details to Note:

- This year we have been fortunate enough to have a robust per-diem staff. This can be unpredictable, given the low pay compared to hospital per-diem nursing salaries.
- New Hires this year have been doing wonderfully this year. (Which has made it one of the best years in the department in my opinion).
- Many of the nurses on staff are continuing their graduate level education at various academic institutions.
- DPH Evaluation committee every month this year with Boston University discussing research for next year.
- We are currently overseeing a small grant from DPH for Somerville and are considered their partner school.
- DPH grant covered continuing education for nurses all year, including a Saturday course from Joslin on diabetes in the schools.
- We continue to collaborate with most of the private schools in the district to make sure they are up to date on current DPH guidelines and act as consult.

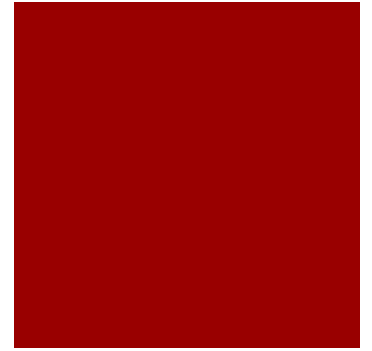


APS Nursing

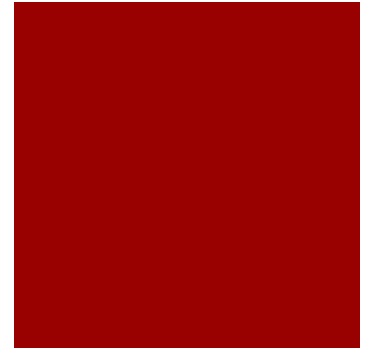
Annual report: FY 2017

Agenda

- General Dept. Statistics
- Medication administrations
- Epinephrine administrations and MMS proposed bill
- Mandatory Defibrillators
- Narcan
- SBIRT
- Field Trips



Agenda (cont.)



- Innovative Coordinator Care Grant: students with diabetes
- Gibbs Recommendations
- Millbrook

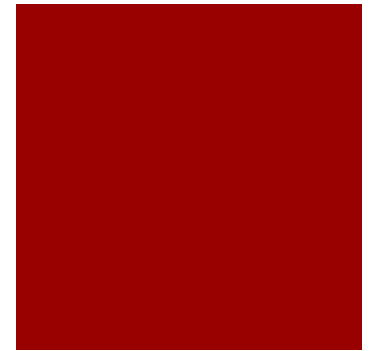
General Statistics



	Encounters to date:	Projected until 6/13/17
Injury	8,510	9786
Illnesses	17,844	20520
Management	5,634	6479
Other	19,786	22,753
Total	51,774	59,538

Other category includes minor illness that are categorized differently as “problem” but should be under illness, clothing and eye glass repairs, GYN related issues, splinters, etc.

Statistics: Medications



	2016	2017	2017 Projected
Med administrations:	11635		13350
Insulin administrations	2074		2917
Epinephrine administrations	2	4	

Epinephrine

- Double the administrations this academic year from 2-4 (5).
- Bill proposed by the Mass. Medical Society to make the schools accountable for increase in stock epi-pens. If enacted-parents would not be required to bring them in, except for field trips
- Note: We already stock epi-pens in schools, but this increase is costly.
- 234 students in the district with diagnosis requiring epinephrine

1 Item #: 2
 2 Code: Resolution I-16 A-101
 3 Title: Epinephrine Auto-Injectors in Schools and Individualized
 4 Health Care Plans
 5 Sponsors: B. Dale Magee, MD
 6 Lloyd Fisher, MD
 7 MA Chapter of the American Academy of Pediatrics
 8 DeWayne Pursley, MD, President
 9
 10 Recommendation:
 11
 12 Mister speaker, your reference committee recommends that Resolution I-16 A-101 be
 13 **adopted.**
 14
 15 1. **RESOLVED, That the MMS support schools using their own emergency**
 16 **supply of epinephrine auto-injectors instead of requiring parents to purchase**
 17 **individually labeled epinephrine auto-injectors for each child and that each**
 18 **student and employee who has life-threatening allergies be required to**
 19 **provide their designated school with an individualized health care plan; and,**
 20 **be it further (HP)**
 21
 22 2. **RESOLVED, That the MMS encourage school districts to adopt as policy use**
 23 **of their own emergency supply of epinephrine auto-injectors instead of**
 24 **requiring parents to purchase individually labeled epinephrine auto-injectors**
 25 **for each child and that each student and employee who has life-threatening**
 26 **allergies continue to be required to provide their designated school with an**
 27 **individualized health care plan; and, be it further (D)**
 28
 29 3. **RESOLVED, That the MMS communicate its policy regarding support for**
 30 **school-supplied epinephrine auto-injectors and the requirement for**
 31 **individualized health care plans for both students and employees to**
 32 **appropriate Massachusetts organizations, including the Massachusetts**
 33 **Association of School Committees, the Massachusetts Association of School**
 34 **Superintendents, and the Massachusetts School Nurse Association. (D)**
 35
 36 Fiscal Note: No Significant Impact
 37 (Out-of-Pocket Expenses)
 38

Mandatory Defibrillators

- Necessary in all schools: APS already in accordance with school based defibrillators
- Yearly maintenance contract in place
- Three at AHS, two at Ottoson, one at all other schools
- This is a mandated requirement from the state enacted in S.2449, Jan. 2017
- <https://malegislature.gov/Bills/189/S2449>

Narcan

- All schools have Narcan in the emergency supply bags
- No need of administration in the schools.



SBIRT



- Mandated by State to have students screened at two grade levels: Middle (7) and High (9) by academic year 2018
- Ottoson piloted 7th grade this year with a state grant
- Ivy Laplante instrumental in the coordination
- CRAFFT screening tool
- <http://www.ceasar-boston.org/CRAFFT/index.php>

CRAFFT



- CRAFFT is a mnemonic acronym of first letters of key words in the six screening questions. The questions should be asked exactly as written.
- **C** -Have you ever ridden in a CAR driven by someone (including yourself) who was "high" or had been using alcohol or drugs?
- **R** -Do you ever use alcohol or drugs to RELAX, feel better about yourself, or fit in?
- **A** -Do you ever use alcohol/drugs while you are by yourself, ALONE?
- **F** -Do you ever FORGET things you did while using alcohol or drugs?
- **F** -Do your family or FRIENDS ever tell you that you should cut down on your drinking or drug use?
- **T** -Have you gotten into TROUBLE while you were using alcohol or drugs?

Field trips

- Nurse required on field trips for students with serious medical conditions
- Nurse is not necessary if parent of student with medical condition is on the trip
- Increase in necessity driven by increase in students with diabetes.
- Nursing dept. absorbing the cost



ICC grant



- Innovative Care Coordinator Grant through Mass DPH halved in all participating districts
- Focus was on Mental Health the two years prior
- This year was focused on Students with Diabetes
- 2016: 9 students
- Presently: 13 students (had 14 until last month)
- Quite successful with Lauren Connors as Care Coordinator

Slide 15: ICC stats

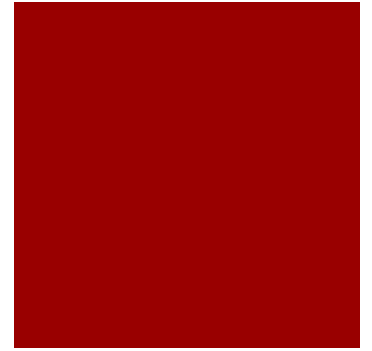
- Ottoson: highest number-5 students with DM, all in the 6th grade. Next year total of 6 minimally
- Projected to have minimally 15 students next academic year
- iPads for each school with CGM apps and educational apps.
- Identifiers in next slide have been changed to protect the identity of the children-12 students noted as this was done prior to the last three new diagnosis.



Name	Total Visits	Scheduled Visits	Non Scheduled Visits	Non-Scheduled 2/24/17-3/24/17 (indicates previous month)	Hypoglycemic	Total Absences	Total Dismissals	Average Time (Sched Visit)	Average Time (Non-Sched)
AA**	359	206 (57%)	95 (26%)	9 (down from 14)	6 (0.02%)	7 (not T1D related)	1 (not T1d related)	2 min	CGM 4 min/ hypo 15 min
AB**	556	218 (39%)	134 (24%)	19 (down from 20)	16 (0.03%)	3 (non T1D related)	0	2 min	CGM 6 min/ hypo 15 min
AC**	272	147 (54%)	77(28%)	9 (down from 12)	16 (0.05%)	9 (not T1D related)	2 (not T1D related)	5 min	CGM 5 min/ hypo 18 min
AD	129	119 (92%)	8(0.06%)	0 (down from 2)	7 (0.05%)	2 (1 sched endo appt)	2 (not T1D related)	3 minutes	hypo 15 min
AE**	475	330 (69%)	79 (16.7%)	13 (down from 16)	4 (0.01%)	2 (not T1D related)	0	7.5 min	10 minutes
AF**	176	92 (52%)	49 (28%)	0 (down from 2)	6 (0.03%)	1 (not T1D related)	3 (1 Endo appt)	2 min	hypo 15 min/ POD or CGM 10-12 min
AG	168	111 (66%)	36 (21%)	9 (down from 14)	4 (0.02%)	3 (not T1D related)	12 (10 hyperglycemia)	3 min	hyperglycemia 30-40 min
AH**	248	177 (71.4%)	65 (26.2%)	17 (up from 12, started CGM)	2 (0.01%)	4 (2 days @ diagnosis)	0	2.5 minutes	4 minutes/ hypo - 15 minutes
AI**	354	236 (66.7%)	86 (24.2%)	16 (up from 10, started CGM)	15 (0.04%)	4 (1 endo appt)	0	6 minutes	hypoglycemic - 15 minutes
AJ	161	110 (68.3%)	19 (11.8%)	5 (down from 7)	7 (0.04%)	7 (not T1D related)	1 (not T1D related)	8 minutes	hypoglycemia -15 minutes
AK**	132	55 (41.6%)	50 (37.9%)	6 (down from 14)	6 (0.05%)	9 (2 days @ diagnosis)	5 (2 T1D related)	2.5 minutes	10 minutes r/t correspondence w/ parents
AL**	139	115 (85%)	11 (0.08%)	0 (down from 2)	6 (0.04%)	4 (not T1D related))	2 (1 endo appt)	2 minutes	CGM 5 min/ hypo 15 min

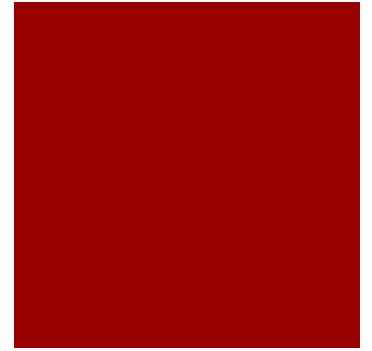
Gibbs

- Architectural recommendations complete
- Recommended two AED's for the school
- Recommend 1.5 nurse positions for the school.



Millbrook

- Approx. 35-40 visits to Millbrook between AHS nurses and Ottoson nurses
- General time of need was noon: most difficult time of the day due to medications, etc.
- Student needing medication briefly this year
- Must have nurse available to go to location based on licensure of school based program





Town of Arlington, Massachusetts

7:45 PM Arlington Education Foundation Update A. Speare

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	AEF_Overview_May2017_(4).pdf	AEF Overview May 2017

Arlington Education Foundation Overview

May 11, 2017



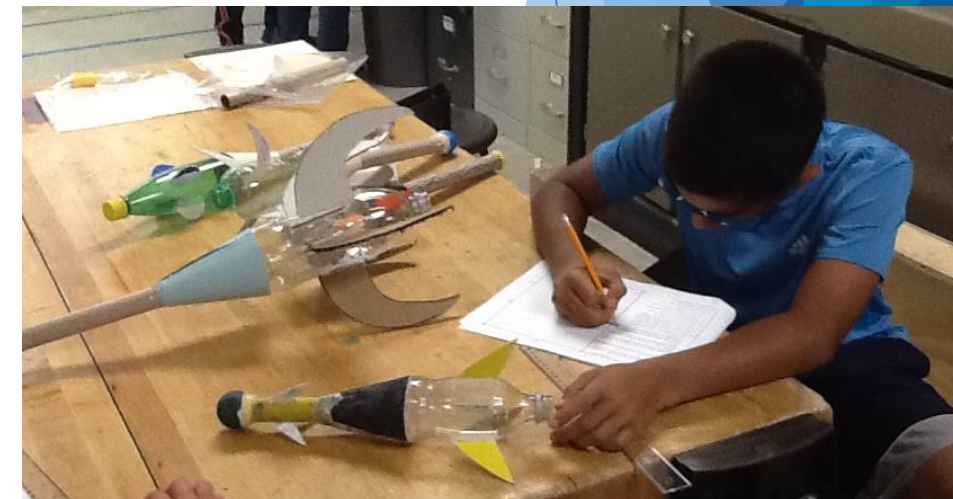
Overview

- ▶ Award ~\$125,000/year to the Arlington Public Schools
- ▶ 25 years old (AEEF + ASF = AEF in 2010)
- ▶ Volunteer board of 10+ members
 - ▶ Representatives from school committee, APS and teachers' union
 - ▶ 8 AEF School Representative volunteers
- ▶ Raise money through
 - ▶ STARS Teacher Appreciation Program
 - ▶ Business Sponsors
 - ▶ Trivia Bee, Fall Fundraiser
 - ▶ Fundraising appeals



AEF Grants

- ▶ School Improvement Grants
 - ▶ \$30-50k each, typically multi-year, systemic long-term change
 - ▶ FY2017: Teacher Leadership (\$30k), Gibbs Planning (\$30k)
 - ▶ 2011 - 2015: Ottoson School Improvement Grant (\$200k+)
- ▶ Development & Expansion Grants
 - ▶ \$10k each, development of new educational strategies
 - ▶ 2016: Safe & Supportive Schools, AHS Makerspace
 - ▶ Concentration Tools, Lucy Calkins
- ▶ Special Initiatives
 - ▶ 2013 - 2015: Technology Initiative, \$190k
 - ▶ Jumpstarted technology at OMS & AHS



AEF Grants (continued)

▶ Innovations in Education Grants

- ▶ \$250-3k each
- ▶ Support innovative teaching and learning
- ▶ Spring and Fall cycles
- ▶ InsideOUT Ottoson, Art.Food.Community, AHS Archaeology, Bishop Garden, Teosinte

▶ Continuing Scholar Awards

- ▶ Up to \$2,500 each
- ▶ Personal enrichment experiences beyond traditional required professional development
- ▶ Spring and Fall cycles



Spring 2017 Innovations Grants (~\$17K)

- ▶ Ukelele Hero (Bishop)
- ▶ 360 Camera Pilot Program (AHS)
- ▶ The Rainbow Alliance (Brackett)
- ▶ Unity Public Art Project (AHS)
- ▶ Virtual Reality in the Foreign Language Classroom (AHS)
- ▶ Independent Learning through Read & Write Google (AHS)
- ▶ POSE (Preschoolers Organizing Selves Everyday) (Menotomy Preschool)
- ▶ Using Heart Rate Monitors in Physical Education (AHS)



Inside OUT Ottoson



Flexible Classrooms



Teacher Educational Tours



Bishop Garden

AEF's work depends on community donations



eTextiles



Mobile Scientific Workstations



Archaeology



Programming Drones



Town of Arlington, Massachusetts

8:00 PM First Reading of the final 2017-2018 School Calendar

ATTACHMENTS:

Type	File Name	Description
Document for Approval	2017- 2018_School_Calendar_approved_as_amended_1_26_2017_ml.pdf	2017 School Calendarml
Document for Approval	2017- 2018_School_Calendar_approved_as_amended_1_26_2017_ml_obs.pdf	2017-2018 School Calendar obsml

August 2017				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
28	29	T	T	

SEPTEMBER (18 days) 2017				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
				1
H	EE	6	7	8
11	EE	13	*14	15
18	EA	20	N	22
25	EE	27	*28	29

OCTOBER (21 days) 2017				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
2	EE	4	5	6
H	EE	11	*12	13
16	EA	18	19	20
23	EE	25	*26	27
30	EE			

NOVEMBER (18 days) 2017				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
		T	2	ERMS
6	EA	8	*9	H
13	EE/HC	15	*16	17
20	EE	**22	H	N
27	EE/HC	29	30	

DECEMBER (16 days) 2017				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
				1
4	EA	6	*7	8
11	EEC	13	*14	15
18	EE	20	21	22
H	V	V	V	V

JANUARY (21 days) 2018				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
H	EE	3	4	5
8	EA	10	*11	12
H	EE	17	18	19
22	EE	24	*25	26
29	EE	31		

T= Teachers Only PDN
August 30 & 31, 2017
November 1, 2017

First Day for Students:
Grade 1-12 Tuesday, September 5
Grade K - Open House, Tuesday, September 5
Preschool Monday, September 11

N= No School

EE: Early Release Elementary
Every Tuesday at 1:00 PM Lunch served

EA: Early Release Schedules
Elementary Early Release
September 19, 1:00 lunch served
October 17, 1:00 lunch served
November 7, 1:00 lunch served
December 5, 11:15 No Lunch (Conf)
December 12, 11:15 No Lunch (Conf)
January 9, 1:00 lunch served
February 6, 1:00 lunch served
March 6, 1:00 lunch served
April 3, 1:00 lunch served

Middle School Early Release
September 19, 1:00 lunch served
October 17, 1:00 lunch served
November 7, 11:15 No Lunch (Conf)
November 9, 11:15 No Lunch (Conf)
December 5, 11:15 No Lunch
January 9, 1:00 lunch served
February 6, 1:00 lunch served
March 6, 1:00 lunch served
April 3, 1:00 lunch served

High School Early Release
September 19, 1:00 lunch served
October 17, 1:00 lunch served
November 7, 11:15 No Lunch
November 14, Noon lunch served (Conf)
November 28, Noon Lunch Served (Conf)
December 5, 11:15 No Lunch
January 9, 1:00 lunch served
February 6, 1:00 lunch served
March 6, 1:00 lunch served
April 3, 1:00 lunch served

EEC: Elementary Conference Schedule
December 5, 11:15 Dismissal No Lunch
December 12, 11:15 Dismissal No Lunch
December 14, Evening

MS: Middle School Conference Schedule
November 7, 11:15 Dismissal No Lunch
November 8, Evening
November 9, 11:15 Dismissal No Lunch
November 14, Evening

HC: High School Conference Schedule
November 14, 12 Noon Lunch Served (Conf)
November 16 Evening
November 28, 12 Noon Dismissal

** Thanksgiving Break
November 22, 2017 @ 12:00 Noon Dismissal
No Lunch
Arlington High School Graduation
Saturday, June 2, 2018

School Hours

Menotomy Presechool: 8:30-2:30

Elementary School: 8:10-2:30

Ottoson Middle School: 8:00-2:26

Arlington High School: 8:00-2:26

FEBRUARY (15 days) 2018				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
			1	2
5	EA	7	*8	9
12	EE	14	15	16
H	V	V	V	V
26	EE	28		

MARCH (21 days) 2018				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
			*1	2
5	EA	7	8	9
12	EE	14	*15	16
19	EE	21	22	23
26	EE	28	*29	H

APRIL (16 days) 2018				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
2	EA	4	5	6
9	EE	11	*12	13
H	V	V	V	V
23	EE	25	*26	27
30				

MAY (22 days) 2018				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
	EE	2	3	4
7	EE	9	*10	11
14	EE	16	17	18
21	EE	23	*24	25
H	EE	30	31	

JUNE (12 days) 2018				
<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
				1
4	EE	6	*7	8
11	EE	13	14	15
18	EE	20	*21	22
EA	26	27	28	29

EA: Early Release All
EE: Early Release Elementary Every Tuesday @ 1:00
EEC: Early Elementary Release Conferences @ 11:15
ERMS: Early Release Middle School 11:15 Dismissal
EE/HC: Early Release Elem @ 1:00, & High School @ 12 Noon
H: Federal/State Holiday
N: No School
T: Teachers Only, Professional Development
V: Vacation

Kindergarten: Tuesday, September 5, 2017 Open House
September 6 Half the Kindergarten class, full day
September 7 Half the Kindergarten class, full day
September 8 All Kindergarten class, full day

**June 18, 2018 is 180th day w/no snow days

**June 25, 2018 is 185th day w/5 snow days

**Last day of school 11:30 AM Dismissal No lunch served

* School Committee meetings, Thursday, 6:30

Arlington Public Schools 2017-2018 School Calendar Religious Observances

Arlington is enriched by the cultural and religious diversity of its community and teaching staff.

The Arlington School Committee publishes this list to inform our community of days in which students and staff may be participating in observances with their families. Parents should inform teachers when observances may conflict with school activities, or if a Holiday is not listed.

Monday, September 4, 2017	Labor Day	National Holiday
Sunday, September 1, 2017	Eid al-Adha	Muslim
Friday, September 22, 2017	Muharram	Muslim
*Thursday, September 21-22, 2017	Rosh Hashanah	Jewish Holiday
*Saturday, September 30, 2017	Yom Kippur	Jewish Holiday
*Thursday, October 5-6, 2017	First Day of Sukkot	Jewish Holiday
Monday, October 9, 2017	Columbus Day	National Holiday
*Thursday, October 12, 2017	Shmini Atzeret	Jewish Holiday
*Friday, October 13, 2017	Simchat Torah	Jewish Holiday
Thursday, October 19, 2017	Diwali/Deepavali	Observance
Tuesday, October 31, 2017	Halloween	Observance
Wednesday, November 1, 2017	All Saints' Day	Christian
Thursday, November 02, 2017	All Souls' Day	Christian
Friday, November 10, 2017	Veterans Day	National Holiday
Thursday, November 23, 2017	Thanksgiving Day	National Holiday
Friday, December 8, 2017	Feast of the Immaculate Conception	Christian
*Wednesday, December 13, 2017	Chanukah/Hanukkah (first day)	Jewish Holiday
Sunday, December 24, 2017	Christmas Eve	Observance, Christian
Monday, December 25, 2017	Christmas	National Holiday
Tuesday, December 26, 2017	Kwanzaa (until Jan 1)	Observance
Sunday, December 31, 2017	New Year's Eve	Observance
Monday, January 1, 2018	New Year's Day	National Holiday
Saturday, January 06, 2018	Epiphany	Christian
Monday, January 15, 2018	Martin Luther King Day	National Holiday
Friday, February 16, 2018	Lunar New Year	Chinese New Year
Monday, February 19, 2018	Presidents' Day	National Holiday
Wednesday, February 2018	Ash Wednesday	Christian
Thursday, March 01, 2018	Purim	Jewish Holiday
Sunday, March 25, 2018	Palm Sunday	Christian
*Sunday, April 06, 2018	Passover (first day)	Jewish Holiday
Thursday, March 29, 2018	Holy Thursday	Christian
Friday, March 30, 2018	Good Friday	Christian
Sunday, April 1, 2018	Easter Sunday	Observance, Christian
Sunday, April 1, 2018	Palm Sunday	Orthodox
Friday, April 6, 2018	Orthodox Good Friday	Orthodox
Sunday, April 8, 2018	Easter Sunday	Orthodox
Monday, April 16, 2018	Patriot's Day	Observance
Monday, May 28, 2018	Memorial Day	National Holiday
*Sunday, May, 20-21, 2018	Shavuot	Jewish Holiday

* Denotes Holiday begins at sundown the day before this date



Town of Arlington, Massachusetts

8:10 PM FY District Goals Presented to the School Committee for a First Reading

ATTACHMENTS:

Type	File Name	Description
▢ Goals	revised_by_kb_Draft_2017-2018_District_Goals_5-11.docx.pdf	Revised 2017-2018 District Goals

DRAFT
ARLINGTON PUBLIC SCHOOLS
2017-2018 DISTRICT GOALS

Goal One – Student Achievement

The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

1. During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. This alignment will also ensure that all students have access to achieving this vision.

Evidence of success:

Vision of students as learners and global citizens approved by the School Committee.

The following will be aligned with the vision:

- Power standards by discipline
 - Key transferable skills
 - An inventory of personalized educational experiences
 - Priority list of curriculum materials to be revised on the basis of inclusivity
-
2. For the Massachusetts School Building Authority (MSBA) Feasibility Study, the high school administrators and teachers will refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind to meet the needs of all students to prepare them for college and career in a globally connected world in order to make space recommendations to MSBA.

Evidence of success:

Completion of the high school educational vision and program report that is required as part of the MSBA Feasibility Study. Program space recommendations will be included in the report.

Goal Two – Staff Excellence and Professional Development

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

1. To ensure the success of *all* students, Arlington Public Schools will continue to enhance, refine and communicate its comprehensive multi-tiered system of supports as a framework to improve student outcomes PK-12 in academics, social emotional competencies, cultural proficiency and college and career readiness. This will provide universal high-quality core educational experiences in a safe and supportive learning environment and supplemental and targeted interventions/supports for students who experience academic and/or behavioral difficulties identified through a refined student support team process.

Evidence of success:

- Creation of Safe & Supportive Schools (SASS) District-wide Committee
- Report on early implementation of each school's SASS action plans developed in 2016-2017
- Consistent SST practices, procedures, and documentation across the district
- Cadre of educators complete Youth Mental Health First Aid and Trauma Sensitive Practices Endorsement
- Report on cultural proficiency professional learning for teachers and administrators
- Plan for including cultural proficiency professional learning in our new teacher induction programs

Goal Three – Resources, Infrastructure and Educational Environment

The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

1. Complete the schematic and constructions plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.
2. Complete the schematic and constructions plans and renovation of the Gibbs Middle School for opening in September 2018, as well as the curriculum and operational plans for the school.
3. Open the new six classroom addition at the Thompson Elementary School for the 2017-2018 school year.

Goal Four - Operations, Communications and Stakeholder Engagement

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is the community's most valuable asset.

1. Provide all stakeholders opportunities for input into the Feasibility Study for the high school.

The goals shall be revised from time to time by the School Committee to reflect the changing strategies of the Arlington Public Schools



Town of Arlington, Massachusetts

8:55 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 17175, Total Warrant Amount \$240,426.56, dated 4/27/2017
- Approval of Minutes: Regular School Committee Minutes 4/27/2017
- Approval of Meeting: School Choice Public Hearing, May 25, 2017 at 6:30 PM
- Approval of E. Nelson Blake Book Award annual award given to the top 12 students with the highest GPA.
- Approval of the Ida Robbins Scholarship for 2017 award to the top two students with the highest GPA.

The recipients will not be aware of this award until the presentation at Awards night.

ATTACHMENTS:

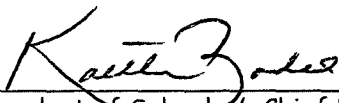
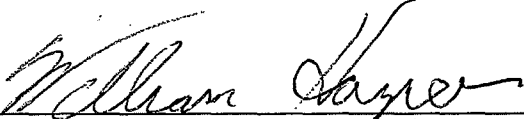
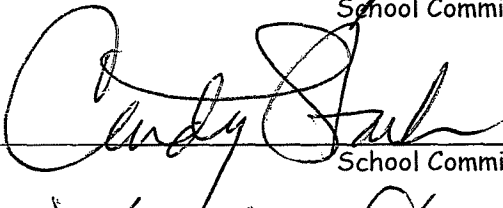

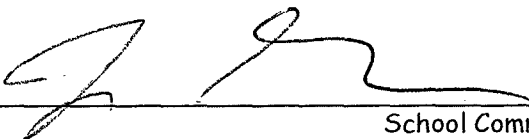
Type	File Name	Description
▢ Warrant	Warrant_17175_4_27_2017.pdf	Warrant 17175 4 27 2017
▢ Minutes	04_27_2017_Regular_SC_draft_minutes_final_draft.docx	04 27 2017 Regular SC minutes
▢ Document for Approval	Legal_Notice_School_Choice_2017.pdf	School Choice Legal Notice

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17175	Total Warrant Amount	\$240,426.56
Dated	4/27/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	_____ Superintendent of Schools / Chief Financial Officer
	_____ School Committee
	_____ School Committee
	_____ School Committee
	_____ School Committee

50

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
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DATE: 04/27/2017 WARRANT: 17175 AMOUNT: \$ 240,426.56

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000	7704817	INV TRANS HOM TRANS Invoice Net	04/27/2017	3-2017 5,040.00 5,040.00 CHECK TOTAL	279833		-----
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV FOOD SERV FOOD SERVI Invoice Net	04/27/2017	5257571 330.00 330.00	280324		
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV FOOD SERV FOOD SERVI Invoice Net	04/27/2017	5257572 60.00 60.00	280325		
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV FOOD SERV FOOD SERVI Invoice Net	04/27/2017	5257573 15.00 15.00	280326		
27354	A TO Z FOODS 1 03034309 835001	00000	663517	INV FOOD SERV FOOD SERVI Invoice Net	04/27/2017	5257574 300.00 300.00 CHECK TOTAL	280327	705.00	-----
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV SPED/CLINI PROF TECH Invoice Net	04/27/2017	AAVZ7-2017 2,177.50 2,177.50	279834		
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV SPED/CLINI PROF TECH Invoice Net	04/27/2017	JBON7-2017 603.00 603.00	279835		
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV SPED/CLINI PROF TECH Invoice Net	04/27/2017	MMLN7-2017 1,105.50 1,105.50	279836		
31400	ABACS LLC 1 02456821 83101 2320	00000	7702017	INV SPED/CLINI PROF TECH Invoice Net	04/27/2017	RXRE7-2017 904.50 904.50 CHECK TOTAL	279837	4,790.50	-----
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11165217	INV AFT SCH FOOD SUPPL Invoice Net	04/27/2017	481555 268.76 268.76	279750		
32432	AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	00003	11194317	INV FAM/CONS S FOOD SUPPL Invoice Net	04/27/2017	389252 35.31 35.31	279882		
32432	AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	00003	11194317	INV FAM/CONS S FOOD SUPPL Invoice Net	04/27/2017	389254 32.42 32.42	279883		
32432	AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	00003	11194317	INV FAM/CONS S FOOD SUPPL Invoice Net	04/27/2017	389256 52.18 52.18	279884		
32432	AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	00003	11194317	INV FAM/CONS S FOOD SUPPL Invoice Net	04/27/2017	389257 49.61 49.61	279885		

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	04/27/2017	389260	279886		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		39.10			
			Invoice Net			39.10			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	04/27/2017	389261	279887		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		53.53			
			Invoice Net			53.53			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	04/27/2017	389262	279888		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		69.50			
			Invoice Net			69.50			
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	04/27/2017	481556	279889		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		58.91			
			Invoice Net			58.91			
			CHECK TOTAL			659.32			-----
32432	AHOLD FINANCIAL SERVIC	00003	11147617	INV	04/27/2017	389253	279891		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		43.13			
			Invoice Net			43.13			
			CHECK TOTAL			43.13			-----
70227	AHS GENERAL FUND	00000	11307117	INV	04/27/2017	MLK SCHOLARSHIP	279892		
	1 191 8300		MLK BDAY	CONT/SERV		900.00			
			Invoice Net			900.00			
			CHECK TOTAL			900.00			-----
19606	ALL TRUCK AND EQUIPMEN	00000	7701917	INV	04/27/2017	95075	279838		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		253.80			
			Invoice Net			253.80			
			CHECK TOTAL			253.80			-----
70157	AMERICAN PRINTING HOUS	00000	11189617	INV	04/27/2017	A15387	279839		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			150.00			-----
70220	ARLINGTON BOYS & GIRLS	00000	11214917	INV	04/27/2017	291171/312945	279751		
	1 02026646 83804 3510		ATH/G/SWIM	ATHLETIC		3,150.00			
			Invoice Net			3,150.00			
			CHECK TOTAL			3,150.00			-----
31279	ASARI, SATOSHI	00000		INV	04/27/2017	11464	280577		
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		136.00			
			Invoice Net			136.00			
			CHECK TOTAL			136.00			-----
70266	ASCD	00003	11235317	INV	04/27/2017	12689204	280378		
	1 02156575 87301 2357		PROF DEV	HARDY		239.00			
			Invoice Net			239.00			

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	239.00		-----
24394	AUDIOLOGY AND HEARING	00000	7702417	INV	04/27/2017	19132			
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		35.00	279840		
			Invoice Net			35.00			
24394	AUDIOLOGY AND HEARING	00000	7702417	INV	04/27/2017	19151			
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		160.00	280525		
			Invoice Net			160.00			
24394	AUDIOLOGY AND HEARING	00000	7702417	INV	04/27/2017	19153			
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		150.00	280526		
			Invoice Net			150.00			
						CHECK TOTAL	345.00		-----
33044	BAKOPOLUS, ARTHUR	00000	11336717	INV	04/27/2017	MUSICIAN 4/7-9 2017	279752		
	1 201 84000		GILBERT &	MISC		510.00			
			Invoice Net			510.00			
						CHECK TOTAL	510.00		-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	04/27/2017	295654	280527		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		1,646.66			
			Invoice Net			1,646.66			
						CHECK TOTAL	1,646.66		-----
15609	WALKER, INC	00000	7714417	INV	04/27/2017	046662	279841		
	1 02456848 83201 9300		TUITION DY	TUITION		5,602.60			
			Invoice Net			5,602.60			
						CHECK TOTAL	5,602.60		-----
32536	BLICK ART MATERIALS	00004	11335317	INV	04/27/2017	7562392	280624		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		1,438.61			
			Invoice Net			1,438.61			
32536	BLICK ART MATERIALS	00004	11335317	INV	04/27/2017	7572216	280625		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		60.75			
			Invoice Net			60.75			
						CHECK TOTAL	1,499.36		-----
17687	BODIE, KATHLEEN	00000	11347317	INV	04/27/2017	REIMB HOTEL+ AIRFARE	279753		
	1 02606910 87202 2357		SUPER	TRAINING		415.60			
			Invoice Net			415.60			
						CHECK TOTAL	415.60		-----
31887	BOOKSOURCE	00001	11360417	INV	04/27/2017	620213	279754		
	1 02156506 85106 2410		ELEM EDUC	TEXTBOOKS		1,213.82			
			Invoice Net			1,213.82			
						CHECK TOTAL	1,213.82		-----
25591	BOWERS, VIRGINIA A.	00000	7702617	INV	04/27/2017	4/10-4/13/17-KB+BRH	280528		

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456857 83101	2310	SPED CONTR	PROF TECH		400.00			
			Invoice Net			400.00			
25591 BOWERS, VIRGINIA A.	00000 7702717	INV	04/27/2017			4/10-4/13/17-ZS+CE	280529		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		225.00			
			Invoice Net			225.00			
			CHECK TOTAL			625.00			-----
29492 BRAINPOP	00001 11142517	INV	04/27/2017			US155687	280381		
	1 02336705 85106	2410	C&I ELL	TEXTBOOKS		380.00			
			Invoice Net			380.00			
			CHECK TOTAL			380.00			-----
32158 BRINER, OTTO JOHN	00000 11336017	INV	04/27/2017			MUSICIAN 4/7-9, 2017	279756		
	1 201 84000		GILBERT & MISC			510.00			
			Invoice Net			510.00			
			CHECK TOTAL			510.00			-----
32644 COUNCIL OF ADMINISTRAT	00001 11298317	INV	04/27/2017			CONFERENCE 3/17/17	280626		
	1 02246575 87202	2357	PROF DEV	TRAINING		300.00			
			Invoice Net			300.00			
32644 COUNCIL OF ADMINISTRAT	00001 11306817	INV	04/27/2017			CONFERENCE 3/17/17	280627		
	1 02636575 87202	2357	PROF DEV	TRAINING		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			400.00			-----
33105 CAHALY, SCOTT	00000 11355617	INV	04/27/2017			STONE CARVING4/11/17	280596		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		437.75			
			Invoice Net			437.75			
			CHECK TOTAL			437.75			-----
70693 CAM OFFICE SERVICES, I	00000 11278617	INV	04/27/2017			106510	279757		
	1 02216506 85101	2430	ELEM EDUC	REPRO SUPP		335.80			
			Invoice Net			335.80			
70693 CAM OFFICE SERVICES, I	00000 11278617	INV	04/27/2017			106523	279758		
	1 02216506 85101	2430	ELEM EDUC	REPRO SUPP		135.92			
			Invoice Net			135.92			
70693 CAM OFFICE SERVICES, I	00000 11223917	INV	04/27/2017			106519	279759		
	1 02186506 85101	2430	ELEM EDUC	REPRO SUPP		138.36			
			Invoice Net			138.36			
70693 CAM OFFICE SERVICES, I	00000 11235117	INV	04/27/2017			106370	279760		
	1 02156506 85101	2430	ELEM EDUC	REPRO SUPP		268.64			
			Invoice Net			268.64			
			CHECK TOTAL			878.72			-----
33106 DAVE'S MAINE WREATHS &	00001 11355717	INV	04/27/2017			DOWN PAYMENT-STCROIX	280595		
	1 1336775 81112	6200	SUMMER FUN	TEACHER SA		2,367.50			
			Invoice Net			2,367.50			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,367.50		-----
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	04/27/2017	1703053			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		292.50	279842		
			Invoice Net			292.50			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	04/27/2017	1703054			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		195.00	279843		
			Invoice Net			195.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	04/27/2017	1703055			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		455.00	279844		
			Invoice Net			455.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	04/27/2017	1703056			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,690.00	279845		
			Invoice Net			1,690.00			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	04/27/2017	1703057			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		2,047.50	279846		
			Invoice Net			2,047.50			
70766	THE CARROLL CENTER	FOR	00000 7726317	INV	04/27/2017	1703058			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		130.00	279847		
			Invoice Net			130.00			
						CHECK TOTAL	4,810.00		-----
70887	BOSTON CHILDREN'S HOSP		00006 11270717	INV	04/27/2017	APS4/6/17 DV			
	1 0572017 87202 3200		ESH	TRAVEL		125.00	279755		
			Invoice Net			125.00			
						CHECK TOTAL	125.00		-----
31280	CLOTT, DOUG		00000	INV	04/27/2017	11478			
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		75.00	280578		
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
26620	COLE, GLENN		00000	INV	04/27/2017	11522			
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		80.00	280579		
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
30236	COLONNESE, HANNAH		00000 11325817	INV	04/27/2017	OUTDOOR ED 1/6-1/10			
	1 02366548 83101 3520		HEALTH/H.S	PROF TECH		470.00	279762		
			Invoice Net			470.00			
						CHECK TOTAL	470.00		-----
28630	COMSTOCK, SUSAN		00000 7701317	INV	04/27/2017	REIMB JAN-MAR'17			
	1 02456848 83201 9300		TUITION DY	TUITION		2,100.00	279848		
			Invoice Net			2,100.00			
						CHECK TOTAL	2,100.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29346	CORWIN, GLENN 1 02026633 83804	3510	00000 ATH/VOLLEY	INV ATHLETIC	04/27/2017	11465 136.00 136.00 Invoice Net CHECK TOTAL	280580		----- 136.00
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 FOOD SERV	662117 FOOD SERVI	INV 04/27/2017	3798431 499.42 499.42 Invoice Net	280328		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 FOOD SERV	662117 FOOD SERVI	INV 04/27/2017	3797457 475.46 475.46 Invoice Net	280330		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 FOOD SERV	662117 FOOD SERVI	INV 04/27/2017	3797318 358.80 358.80 Invoice Net	280331		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 FOOD SERV	662117 FOOD SERVI	INV 04/27/2017	3800077 510.57 510.57 Invoice Net	280333		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 FOOD SERV	662117 FOOD SERVI	INV 04/27/2017	3798582 1,024.21 1,024.21 Invoice Net CHECK TOTAL	280335		----- 2,868.46
22187	COSTIN, DICK 1 02026628 83804	3510	00000 ATHL/LACRO	INV ATHLETIC	04/27/2017	11433 80.00 80.00 Invoice Net CHECK TOTAL	280581		----- 80.00
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 TUITION DY	7714317 TUITION	INV 04/27/2017	12726 9,641.83 9,641.83 Invoice Net	279849		
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 TUITION DY	7714717 TUITION	INV 04/27/2017	12725 9,641.83 9,641.83 Invoice Net	279850		
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 TUITION DY	7716217 TUITION	INV 04/27/2017	12727 9,641.83 9,641.83 Invoice Net CHECK TOTAL	279851		----- 28,925.49
32995	CROWN DISPLAY INC. 1 1951 7289		00002 COLLEGE F	11334617 MISC REV	INV 04/27/2017	5515303 184.11 184.11 Invoice Net CHECK TOTAL	280383		----- 184.11
26869	DEUTSCH WILLIAMS BROOK 1 02606905 83102	1430	00000 LEGAL SCOM	693417 LEGAL SERV	INV 04/27/2017	87 1,710.00 1,710.00 Invoice Net CHECK TOTAL	280159		----- 1,710.00

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23404	DIFIORE, JR., DANA 1 02026628 83804	3510	00000 ATHL/LACRO	INV ATHLETIC	04/27/2017	11468 138.00 138.00 Invoice Net CHECK TOTAL	280582		138.00 -----
32678	DION,TIMOTHY J. 1 02026645 83804	3510	00000 ATH/G/SOFT	INV ATHLETIC	04/27/2017	9493 75.00 75.00 Invoice Net CHECK TOTAL	280584		75.00 -----
22189	DION, KEN 1 02026645 83804	3510	00000 ATH/G/SOFT	INV ATHLETIC	04/27/2017	9495 75.00 75.00 Invoice Net CHECK TOTAL	280583		75.00 -----
71363	DUDLEY AUTOMOTIVE SERV 1 02816970 84802	3300	00000 TRANS ED	INV VEHICLE RE	04/27/2017	19794 4,105.77 4,105.77 Invoice Net CHECK TOTAL	279852		4,105.77 -----
22860	ECOLAB FOOD SAFETY SOL 1 03034309 835000		00000 FOOD SERV	INV FOOD SERV/	04/27/2017	94750467 148.62 148.62 Invoice Net CHECK TOTAL	280337		148.62 -----
25808	EDTECH SOLUTIONS, LLC 1 02456860 83101	2720	00000 SPED TEST	INV PROF TECH	04/27/2017	1098 5,325.00 5,325.00 Invoice Net CHECK TOTAL	279726		5,325.00 -----
33057	EDM ZAP PARTS INC. 1 02456842 85110	2420	00000 ADAPTIVE T	INV EQ INSTRUC	04/27/2017	32208 84.33 84.33 Invoice Net CHECK TOTAL	279868		84.33 -----
17253	EDUCATION, INC. 1 02456857 83101	2310	00001 SPED CONTR	INV PROF TECH	04/27/2017	290805 175.00 175.00 Invoice Net	280532		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001 SPED/TUTOR	INV PROF TECH	04/27/2017	290812 25.00 25.00 Invoice Net	280533		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001 SPED/TUTOR	INV PROF TECH	04/27/2017	290813 25.00 25.00 Invoice Net	280534		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001 SPED/TUTOR	INV PROF TECH	04/27/2017	291606 25.00 25.00 Invoice Net	280535		

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17253	EDUCATION, INC.					291609	280536		
	1 02456857 83101	2310		SPED CONTR	04/27/2017	25.00			
				PROF TECH		25.00			
				Invoice Net		25.00			
17253	EDUCATION, INC.					291536	280537		
	1 02456803 83101	2310		SPED/TUTOR	04/27/2017	25.00			
	2 02456857 83101	2310		SPED CONTR		75.00			
				PROF TECH		100.00			
				Invoice Net		291604			
17253	EDUCATION, INC.					75.00	280538		
	1 02456803 83101	2310		SPED/TUTOR	04/27/2017	75.00			
				PROF TECH					
				Invoice Net					
				CHECK TOTAL		450.00			-----
26845	EPS/SCHOOL SPECIALTY I					202501403238	280539		
	1 02456809 85103	2415		SPED TEXTS	04/27/2017	198.67			
				INSTRUCT		198.67			
				Invoice Net					
				CHECK TOTAL		198.67			-----
21724	FANTINI BAKING CO., IN					Y331840	280338		
	1 03034309 835001			FOOD SERV	04/27/2017	63.83			
				FOOD SERVI		63.83			
				Invoice Net		Y331841			
21724	FANTINI BAKING CO., IN					93.18	280339		
	1 03034309 835001			FOOD SERV	04/27/2017	93.18			
				FOOD SERVI		93.18			
				Invoice Net		Y336991			
21724	FANTINI BAKING CO., IN					142.98	280340		
	1 03034309 835001			FOOD SERV	04/27/2017	142.98			
				FOOD SERVI					
				Invoice Net					
				CHECK TOTAL		299.99			-----
23827	FARAH ENTERPRISES, INC					521	280341		
	1 03034309 835001			FOOD SERV	04/27/2017	320.00			
				FOOD SERVI		320.00			
				Invoice Net					
				CHECK TOTAL		320.00			-----
30947	FETCHKO,ALEXANDER						279763		
	1 201 84000			GILBERT &	04/27/2017	1,000.00			
				MISC		1,000.00			
				Invoice Net					
				CHECK TOTAL		1,000.00			-----
30300	FOLLETT SCHOOL SOLUTIO					601159-6	280160		
	1 02486745 85106	2410		C&I SOC ST	04/27/2017	986.75			
				TEXTBOOKS		986.75			
				Invoice Net		601159F-5			
30300	FOLLETT SCHOOL SOLUTIO					113.50	280162		
	1 02486745 85106	2410		C&I SOC ST	04/27/2017	113.50			
				TEXTBOOKS					
				Invoice Net		#485142D-0			
30300	FOLLETT SCHOOL SOLUTIO					1,636.41	280386		
	1 02016563 85106	2410		LIBRARY/ME	04/27/2017	1,636.41			
				TEXTBOOKS					
				Invoice Net					

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,736.66		-----
31680 JOEL N. GOLDSTEIN						CONSULTATION11/16/16	280540		
1 02456860 83101	2800	00000 7736217 INV	04/27/2017			210.00			
		SPED TEST PROF TECH				210.00			
		Invoice Net							
						CHECK TOTAL	210.00		-----
71798 GOPHER						9293609	280542		
1 02456812 85103	2415	00001 11331317 INV	04/27/2017			165.90			
		SPED/PT INSTRUCT				165.90			
		Invoice Net							
						CHECK TOTAL	165.90		-----
13640 GRANT, NAIDA J., M.ED.						WORKSHOPS3/31+4/5/17	279853		
1 09312017 83101	2357	00002 7734917 INV	04/27/2017			650.00			
		EARLY CHLD CONTRACT				650.00			
		Invoice Net							
						CHECK TOTAL	650.00		-----
26527 HAMLIN, SETH						MUSICIAN 4/7-9 2017	279764		
1 201 84000		00000 11335817 INV	04/27/2017			510.00			
		GILBERT & MISC				510.00			
		Invoice Net							
						CHECK TOTAL	510.00		-----
20160 HEINEMANN PROFESSIONAL						6760815	280392		
1 02336705 85106	2410	00002 11266017 INV	04/27/2017			543.40			
		C&I ELL TEXTBOOKS				543.40			
		Invoice Net							
						CHECK TOTAL	543.40		-----
21828 HENLEY ENTERPRISE						166301	279854		
1 02816970 84802	3300	00000 7704417 INV	04/27/2017			54.39			
		TRANS ED VEHICLE RE				54.39			
		Invoice Net							
						CHECK TOTAL	54.39		-----
32783 JACKSON, WYATT						(4) WORKSHOPS	279893		
1 1322017 83101	2440	00000 11070017 INV	04/27/2017			1,000.00			
		METCO GRNT CONTRACT				1,000.00			
		Invoice Net							
32783 JACKSON, WYATT						(1) DEBRIEFING-4/13	279894		
1 1322017 83101	2440	00000 11070017 INV	04/27/2017			250.00			
		METCO GRNT CONTRACT				250.00			
		Invoice Net							
						CHECK TOTAL	1,250.00		-----
31851 JTM PROVISIONS CO., INC						444853	280342		
1 03034309 835001		00001 664217 INV	04/27/2017			428.45			
		FOOD SERV FOOD SERVI				428.45			
		Invoice Net							
31851 JTM PROVISIONS CO., INC						447172	280343		
1 03034309 835001		00001 664217 INV	04/27/2017			185.94			
		FOOD SERV FOOD SERVI				185.94			
		Invoice Net							
31851 JTM PROVISIONS CO., INC						449237	280344		
		00001 664217 INV	04/27/2017						

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17175

04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV Invoice Net	FOOD SERVI	428.45 428.45			
						CHECK TOTAL	1,042.84		-----
72233	JUDGE BAKER CHILDREN'S	00001	7713117	INV	04/27/2017	MAR231	279856		
1	02456848 83201 9300			TUITION DY Invoice Net	TUITION	8,782.83 8,782.83			
72233	JUDGE BAKER CHILDREN'S	00001	7713917	INV	04/27/2017	MAR232	279857		
1	02456848 83201 9300			TUITION DY Invoice Net	TUITION	8,782.83 8,782.83			
72233	JUDGE BAKER CHILDREN'S	00001	7715817	INV	04/27/2017	MAR233	279858		
1	02456848 83201 9300			TUITION DY Invoice Net	TUITION	8,782.83 8,782.83			
72233	JUDGE BAKER CHILDREN'S	00001	7717417	INV	04/27/2017	MAR234	279859		
1	02456848 83201 9300			TUITION DY Invoice Net	TUITION	8,782.83 8,782.83			
72233	JUDGE BAKER CHILDREN'S	00001	7717517	INV	04/27/2017	MAR235	279861		
1	02456848 83201 9300			TUITION DY Invoice Net	TUITION	8,782.83 8,782.83			
						CHECK TOTAL	43,914.15		-----
72363	LABBB COLLABORATIVE	00000	7710617	INV	04/27/2017	2174344	279862		
1	02456821 83101 2320			SPED/CLINI Invoice Net	PROF TECH	690.00 690.00			
72363	LABBB COLLABORATIVE	00000	7710717	INV	04/27/2017	2174345	279863		
1	02456821 83101 2320			SPED/CLINI Invoice Net	PROF TECH	1,180.00 1,180.00			
72363	LABBB COLLABORATIVE	00000	7710917	INV	04/27/2017	2174346	279864		
1	02456821 83101 2320			SPED/CLINI Invoice Net	PROF TECH	90.00 90.00			
72363	LABBB COLLABORATIVE	00000	7711017	INV	04/27/2017	2174347	279865		
1	02456821 83101 2320			SPED/CLINI Invoice Net	PROF TECH	90.00 90.00			
72363	LABBB COLLABORATIVE	00000	7728017	INV	04/27/2017	2174348	279866		
1	02456821 83101 2320			SPED/CLINI Invoice Net	PROF TECH	680.00 680.00			
						CHECK TOTAL	2,730.00		-----
30407	LAVENDER, JOANNE	00000		INV	04/27/2017	11434	280585		
1	02026642 83804 3510			ATH/G/LCRS Invoice Net	ATHLETIC	80.00 80.00			
						CHECK TOTAL	80.00		-----
33094	UNIVERSITY OF MASSACHU	00002	11342117	INV	04/27/2017	2068-IN	280605		
1	02026626 83804 3510			ATHL/HOCKE Invoice Net	ATHLETIC	450.00 450.00			
						CHECK TOTAL	450.00		-----

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29616 LOYND, JOSEPH	1 02026621 83804	3510	00000	ATHL/BASEB	INV 04/27/2017	11520	280586		
				ATHLETIC		80.00			
				Invoice Net		80.00			
					CHECK TOTAL	80.00			-----
32210 MAI, THANH	1 02026633 83804	3510	00000	ATH/VOLLEY	INV 04/27/2017	9401	280587		
				ATHLETIC		136.00			
				Invoice Net		136.00			
32210 MAI, THANH	1 02026633 83804	3510	00000	ATH/VOLLEY	INV 04/27/2017	11149	280588		
				ATHLETIC		136.00			
				Invoice Net		136.00			
					CHECK TOTAL	272.00			-----
32784 MAID-RITE SPECIALTY FO	1 03034309 835001	00001	664117	FOOD SERV	INV 04/27/2017	28255031	280345		
				FOOD SERVI		412.50			
				Invoice Net		412.50			
					CHECK TOTAL	412.50			-----
72639 MALCOLM KELJIKIAN	1 02816970 84802	3300	00000	TRANS ED	INV 04/27/2017	00839	279867		
				VEHICLE RE		215.00			
				Invoice Net		215.00			
					CHECK TOTAL	215.00			-----
29812 MARKET BASKET	1 02036507 85103	2415	00001	SEC EDUC	INV 04/27/2017	OMS-MAR'17	279765		
				INSTRUCT		182.54			
				Invoice Net		182.54			
					CHECK TOTAL	182.54			-----
29812 MARKET BASKET	1 02016518 84902	2415	00001	FAM/CONS S	INV 04/27/2017	ACCT#2001540004-MAR	279890		
				FOOD SUPPL		458.60			
				Invoice Net		458.60			
					CHECK TOTAL	458.60			-----
12430 MASS AUDUBON/HABITAT	1 1336780 81112	3520	00002	KIDZONE	INV 04/27/2017	NATURE DETECTIVWINTR	280597		
				INSTRUCTIO		882.00			
				Invoice Net		882.00			
					CHECK TOTAL	882.00			-----
74971 MASSCUE, INC.	1 0792017 87208	2357	00000	IMPRV ED	INV 04/27/2017	11602	280628		
				Training		165.00			
				Invoice Net		165.00			
					CHECK TOTAL	165.00			-----
31760 MAXIM SOLUTIONS	1 02496554 85201	3200	00001	HEALTH SRV	INV 04/27/2017	4861220363	280396		
				MED SUPPLY		262.50			
				Invoice Net		262.50			
					CHECK TOTAL	262.50			-----

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72575	MBTA STUDENT PASS	PROG	00001	11068917	INV	04/27/2017	237712	279766	
	1 1322017 83301 3300			METCO GRNT	TRANS		1,380.00		
				Invoice Net			1,380.00		
				CHECK TOTAL			1,380.00		-----
32430	MERTZ, ANTONIETTA		00000	701617	INV	04/27/2017	1011	280598	
	1 02606910 83101 1210			SUPER	PROF TECH		6,500.00		
				Invoice Net			6,500.00		
				CHECK TOTAL			6,500.00		-----
26308	METCO DIRECTORS' ASSOC		00000	11315117	INV	04/27/2017	2017MDAYC-02	280599	
	1 1322017 83101 2440			METCO GRNT	CONTRACT		400.00		
				Invoice Net			400.00		
				CHECK TOTAL			400.00		-----
73548	MIDDLESEX PARTNERSHIPS		00002	11249017	INV	04/27/2017	3287	280163	
	1 02366557 87301 2710			WELLNES/HS	PROF AFFLI		150.00		
				Invoice Net			150.00		
73548	MIDDLESEX PARTNERSHIPS		00002	11249017	INV	04/27/2017	3288	280164	
	1 02366557 87301 2710			WELLNES/HS	PROF AFFLI		150.00		
				Invoice Net			150.00		
				CHECK TOTAL			300.00		-----
29771	MINDWING CONCEPTS, INC		00000	11330417	INV	04/27/2017	6834	280543	
	1 02456818 85103 2415			SPED/DEAF	INSTRUCT		214.95		
				Invoice Net			214.95		
				CHECK TOTAL			214.95		-----
23192	MRA CORP		00000	11278417	INV	04/27/2017	201771	280394	
	1 02216575 87202 2357			PROF DEV	TRAINING		155.00		
				Invoice Net			155.00		
23192	MRA CORP		00000	11322817	INV	04/27/2017	201721	280629	
	1 02066575 87202 2357			PROF DEV	TRAINING		560.00		
				Invoice Net			560.00		
				CHECK TOTAL			715.00		-----
73037	MUSEUM OF SCIENCE		00004	11334517	INV	04/27/2017	S1210-1357	279767	
	1 18406507 83302 3520			AHS/LANG	FIELD TRIP		260.00		
				Invoice Net			260.00		
				CHECK TOTAL			260.00		-----
33045	MYATIEVA, GRETA		00000	11336917	INV	04/27/2017	MUSICIAN 4/7-9 2017	279768	
	1 201 84000			GILBERT &	MISC		510.00		
				Invoice Net			510.00		
				CHECK TOTAL			510.00		-----
73056	ARLINGTON CENTER AUTO		00000	7704517	INV	04/27/2017	832365	279869	

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17175

04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		27.98			
		Invoice Net				27.98			
						CHECK TOTAL	27.98		-----
73089	NATIONAL COUNCIL OF TE	00000	11243217	INV	04/27/2017	3069750	280166		
	1 02306740 87301 2357	C&I ENGLIS		PROF AFFLI		50.00			
		Invoice Net				50.00			
						CHECK TOTAL	50.00		-----
73222	CENTER FOR RESPONSIVE	00000	11235417	INV	04/27/2017	IN3-00106828	279761		
	1 02156506 85106 2410	ELEM EDUC		TEXTBOOKS		558.00			
		Invoice Net				558.00			
						CHECK TOTAL	558.00		-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	4171709709	280346		
	1 03034309 835001	FOOD SERV		FOOD SERVI		308.11			
		Invoice Net				308.11			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859530	280348		
	1 03034309 835001	FOOD SERV		FOOD SERVI		219.64			
		Invoice Net				219.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859534	280349		
	1 03034309 835001	FOOD SERV		FOOD SERVI		222.92			
		Invoice Net				222.92			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859535	280350		
	1 03034309 835001	FOOD SERV		FOOD SERVI		51.26			
		Invoice Net				51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859538	280351		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.73			
		Invoice Net				89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859539	280352		
	1 03034309 835001	FOOD SERV		FOOD SERVI		38.48			
		Invoice Net				38.48			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859540	280354		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.86			
		Invoice Net				76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859542	280355		
	1 03034309 835001	FOOD SERV		FOOD SERVI		38.48			
		Invoice Net				38.48			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859543	280356		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.51			
		Invoice Net				102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	04/27/2017	859546	280357		
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.86			
		Invoice Net				76.86			
						CHECK TOTAL	1,224.85		-----
29724	NEW ENGLAND TRANSIT SA	00000	7719317	INV	04/27/2017	IN173371	279870		

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		18.87			
			Invoice Net			18.87			
						CHECK TOTAL	18.87		-----
28922 NEW YORK TIMES			00001 11090017	INV	04/27/2017	3/27/17-4/23/17	280602		
1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS		9.80			
			Invoice Net			9.80			
						CHECK TOTAL	9.80		-----
73209 THE NIXON COMPANY			00001 11341517	INV	04/27/2017	193173	280600		
1 02026620 83804	3510		ATHLE/ADMI	ATHLETIC		226.25			
			Invoice Net			226.25			
						CHECK TOTAL	226.25		-----
33064 NOE, RYAN			00000 11335917	INV	04/27/2017	MUSICIAN APR7-9,2017	280601		
1 201 84000			GILBERT &	MISC		510.00			
			Invoice Net			510.00			
						CHECK TOTAL	510.00		-----
30571 ORENT, STEVEN			00000	INV	04/27/2017	11475	280589		
1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
32114 PARSONS, BENNETT			00000 32114	INV	04/27/2017	MUSICIAN 4/7-9 2017	279776		
1 201 84000			GILBERT &	MISC		510.00			
			Invoice Net			510.00			
						CHECK TOTAL	510.00		-----
75051 PEKARSKY, BARRY			00000	INV	04/27/2017	11435	280590		
1 02026642 83804	3510		ATH/G/LCRS	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
26543 PERRY, DEBORAH			00000 11273917	INV	04/27/2017	REIMB MILEGE-3/25/17	279769		
1 02636915 87202	2357		CURRICULUM	TRAINING		59.28			
			Invoice Net			59.28			
						CHECK TOTAL	59.28		-----
73471 PLAY TIME, INC.			00000 11164917	INV	04/27/2017	31986/31987	279770		
1 15122260 85103	3520		HARDY GEN	HARDY GEN		177.90			
			Invoice Net			177.90			
73471 PLAY TIME, INC.			00000 11304417	INV	04/27/2017	31984	279771		
1 02016507 84201	2430		SEC EDUC	OFFICE		18.08			
			Invoice Net			18.08			
73471 PLAY TIME, INC.			00000 11164817	INV	04/27/2017	32736	280167		
1 15123260 85103	3520		AFT SCH	GENERAL		20.07			
			Invoice Net			20.07			

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.		00000	11164817	INV 04/27/2017	32738	280168		
	1 15123260 85103 3520		AFT SCH	GENERAL		65.54			
			Invoice Net			65.54			
73471	PLAY TIME, INC.		00000	11164817	INV 04/27/2017	32744	280169		
	1 15123260 85103 3520		AFT SCH	GENERAL		45.84			
			Invoice Net			45.84			
73471	PLAY TIME, INC.		00000	11164917	INV 04/27/2017	31988	280630		
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		124.50			
			Invoice Net			124.50			
			CHECK TOTAL			451.93			-----
73559	PSYCHIATRIC EDUC SVC		00001	7732217	INV 04/27/2017	13-19	280544		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		125.00			
			Invoice Net			125.00			
73559	PSYCHIATRIC EDUC SVC		00001	7732217	INV 04/27/2017	13-20	280545		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		125.00			
			Invoice Net			125.00			
73559	PSYCHIATRIC EDUC SVC		00001	7732217	INV 04/27/2017	13-21	280546		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		62.50			
			Invoice Net			62.50			
			CHECK TOTAL			312.50			-----
11938	RICOH USA, INC		00005	701817	INV 04/27/2017	98608585	279772		
	1 02666920 82703 7400		BUS OFFICE	RENT EQUIP		16,976.62			
			Invoice Net			16,976.62			
			CHECK TOTAL			16,976.62			-----
23093	A. RUSSO & SONS, INC.		00000	11165017	INV 04/27/2017	331681	279773		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		128.25			
			Invoice Net			128.25			
23093	A. RUSSO & SONS, INC.		00000	11165017	INV 04/27/2017	333902	279774		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		96.00			
			Invoice Net			96.00			
23093	A. RUSSO & SONS, INC.		00000	11165017	INV 04/27/2017	337641	280603		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		180.15			
			Invoice Net			180.15			
			CHECK TOTAL			404.40			-----
13583	RYBERG, THOMAS		00000		INV 04/27/2017	11521	280591		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
14471	SANTEE, NED		00000		INV 04/27/2017	9450	280592		
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		136.00			
			Invoice Net			136.00			
			CHECK TOTAL			136.00			-----

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73797	SCANTRON CORPORATION	00001	11243117	INV	04/27/2017	6348141	280171		
	1 02306740 85102 2415		C&I ENGLIS	TESTING		284.67			
			Invoice Net			284.67			
						CHECK TOTAL	284.67		-----
13868	SCHOOL HEALTH CORPORAT	00001	11051217	INV	04/27/2017	3271320-00	280172		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		426.61			
			Invoice Net			426.61			
13868	SCHOOL HEALTH CORPORAT	00001	11051217	INV	04/27/2017	3271320-01	280174		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		7.46			
			Invoice Net			7.46			
						CHECK TOTAL	434.07		-----
73185	SCHOOL SPECIALTY, INC.	00006	65035417	INV	04/27/2017	208118037053	279775		
	1 02016507 84201 2430		SEC EDUC	OFFICE		1,038.52			
			Invoice Net			1,038.52			
73185	SCHOOL SPECIALTY, INC.	00006	65037517	INV	04/27/2017	208118057207	279777		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		33.47			
			Invoice Net			33.47			
73185	SCHOOL SPECIALTY, INC.	00006	65035517	INV	04/27/2017	208117980397	279778		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		54.24			
			Invoice Net			54.24			
73185	SCHOOL SPECIALTY, INC.	00006	65035617	INV	04/27/2017	208118015593	279779		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		98.14			
			Invoice Net			98.14			
73185	SCHOOL SPECIALTY, INC.	00006	65035917	INV	04/27/2017	208118016518	279780		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		45.54			
			Invoice Net			45.54			
73185	SCHOOL SPECIALTY, INC.	00006	65036017	INV	04/27/2017	208118014731	279781		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		537.91			
			Invoice Net			537.91			
73185	SCHOOL SPECIALTY, INC.	00006	65036117	INV	04/27/2017	208118029218	279782		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		144.62			
			Invoice Net			144.62			
73185	SCHOOL SPECIALTY, INC.	00006	65036317	INV	04/27/2017	208118038801	279783		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		22.05			
			Invoice Net			22.05			
73185	SCHOOL SPECIALTY, INC.	00006	65036417	INV	04/27/2017	208118042330	279784		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		17.14			
			Invoice Net			17.14			
73185	SCHOOL SPECIALTY, INC.	00006	65036517	INV	04/27/2017	208118042937	279785		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		292.50			
			Invoice Net			292.50			
73185	SCHOOL SPECIALTY, INC.	00006	65036617	INV	04/27/2017	208118042450	279786		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		268.84			
			Invoice Net			268.84			
73185	SCHOOL SPECIALTY, INC.	00006	65036917	INV	04/27/2017	208118056946	279787		

04/27/2017 15:39
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 18
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17175

04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		60.30			
			Invoice Net			60.30			
73185	SCHOOL SPECIALTY, INC.	00006 65037317	INV	04/27/2017		208118057215	279788		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		21.70			
			Invoice Net			21.70			
73185	SCHOOL SPECIALTY, INC.	00006 65039017	INV	04/27/2017		208118077726	279872		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.31			
			Invoice Net			149.31			
73185	SCHOOL SPECIALTY, INC.	00006 65037217	INV	04/27/2017		208118056553	279873		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.53			
			Invoice Net			149.53			
73185	SCHOOL SPECIALTY, INC.	00006 65037717	INV	04/27/2017		308102712874	279874		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		150.77			
			Invoice Net			150.77			
73185	SCHOOL SPECIALTY, INC.	00006 65038317	INV	04/27/2017		208118076588	279875		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		15.74			
			Invoice Net			15.74			
73185	SCHOOL SPECIALTY, INC.	00006 65037017	INV	04/27/2017		208118056301	280547		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		199.62			
			Invoice Net			199.62			
73185	SCHOOL SPECIALTY, INC.	00006 65037117	INV	04/27/2017		308102710997	280548		
	1 02456833 85103	2415	SPED/MIDDL	INSTRUCT		123.18			
			Invoice Net			123.18			
73185	SCHOOL SPECIALTY, INC.	00006 65037417	INV	04/27/2017		308102718236	280549		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		197.14			
			Invoice Net			197.14			
73185	SCHOOL SPECIALTY, INC.	00006 65037617	INV	04/27/2017		208118058872	280550		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		196.53			
			Invoice Net			196.53			
73185	SCHOOL SPECIALTY, INC.	00006 65038117	INV	04/27/2017		208118081415	280551		
	1 02456833 85103	2415	SPED/MIDDL	INSTRUCT		18.69			
			Invoice Net			18.69			
73185	SCHOOL SPECIALTY, INC.	00006 65038217	INV	04/27/2017		308102712875	280552		
	1 02456833 85103	2415	SPED/MIDDL	INSTRUCT		198.06			
			Invoice Net			198.06			
73185	SCHOOL SPECIALTY, INC.	00006 65038417	INV	04/27/2017		308102718310	280553		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		129.19			
			Invoice Net			129.19			
73185	SCHOOL SPECIALTY, INC.	00006 65038717	INV	04/27/2017		308102713550	280554		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.08			
			Invoice Net			149.08			
73185	SCHOOL SPECIALTY, INC.	00006 65039117	INV	04/27/2017		308102718334	280555		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.06			
			Invoice Net			149.06			
73185	SCHOOL SPECIALTY, INC.	00006 65039617	INV	04/27/2017		308102715674	280556		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.49			
			Invoice Net			149.49			

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 19
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17175

04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65040117	INV	04/27/2017	308102714279	280557		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		245.66			
			Invoice Net			245.66			
73185	SCHOOL SPECIALTY, INC.	00006	65040417	INV	04/27/2017	308102714284	280558		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		199.36			
			Invoice Net			199.36			
73185	SCHOOL SPECIALTY, INC.	00006	65040517	INV	04/27/2017	208118077175	280559		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		313.44			
			Invoice Net			313.44			
73185	SCHOOL SPECIALTY, INC.	00006	65040717	INV	04/27/2017	308102714287	280560		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		199.79			
			Invoice Net			199.79			
73185	SCHOOL SPECIALTY, INC.	00006	65040817	INV	04/27/2017	208118096342	280561		
	1 02456833 85103	2415	SPED/MIDDL	INSTRUCT		199.70			
			Invoice Net			199.70			
73185	SCHOOL SPECIALTY, INC.	00006	65041217	INV	04/27/2017	308102718434	280562		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		150.17			
			Invoice Net			150.17			
73185	SCHOOL SPECIALTY, INC.	00006	65041417	INV	04/27/2017	308102715845	280563		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.41			
			Invoice Net			149.41			
73185	SCHOOL SPECIALTY, INC.	00006	65042817	INV	04/27/2017	208118105941	280564		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		122.51			
			Invoice Net			122.51			
73185	SCHOOL SPECIALTY, INC.	00006	65015617	INV	04/27/2017	308102599578	280631		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		770.51			
			Invoice Net			770.51			
73185	SCHOOL SPECIALTY, INC.	00006	65015617	INV	04/27/2017	208117192857	280632		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		62.16			
			Invoice Net			62.16			
73185	SCHOOL SPECIALTY, INC.	00006	65015617	INV	04/27/2017	208117403475	280633		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		448.08			
			Invoice Net			448.08			
			CHECK TOTAL			7,471.15			-----
28807	SEVEN HILLS PEDIATRIC	00001	7711617	INV	04/27/2017	09-130387	279876		
	1 02456848 83201	9300	TUITION DY	TUITION		4,306.98			
			Invoice Net			4,306.98			
28807	SEVEN HILLS PEDIATRIC	00001	7711717	INV	04/27/2017	09-130388	279877		
	1 02456848 83201	9300	TUITION DY	TUITION		4,306.98			
			Invoice Net			4,306.98			
			CHECK TOTAL			8,613.96			-----
32976	SHARP TOOL COMPANY INC	00000	11304317	INV	04/27/2017	0034516-IN	280604		
	1 02016518 84321	2430	FAM/CONS S	EQUIP MAIN		121.47			
			Invoice Net			121.47			
			CHECK TOTAL			121.47			-----

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 20
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73878	R.W. SHATTUCK & CO., I 1 02016518 85103	2415	00000 11262817	INV INSTRUCT	04/27/2017	180643/1 125.81 125.81 Invoice Net	279790		
						CHECK TOTAL	125.81		-----
31480	SHRED-IT US JV LLC 1 02606910 83101	1210	00003 11192417	INV PROF TECH	04/27/2017	8122085715 1,205.81 1,205.81 Invoice Net	279789		
						CHECK TOTAL	1,205.81		-----
23147	SPINALI, ANDREW 1 02026628 83804	3510	00000	INV ATHLETIC	04/27/2017	11467 138.00 138.00 Invoice Net	280593		
						CHECK TOTAL	138.00		-----
21752	ST. ANN'S HOME 1 02456848 83201	9300	00000 7732817	INV TUITION	04/27/2017	186615 5,869.50 5,869.50 Invoice Net	279871		
						CHECK TOTAL	5,869.50		-----
18473	STEVE SPANGLER SCIENCE 1 1672017 85103	2410	00001 11326617	INV MATERIALS	04/27/2017	754239 72.98 72.98 Invoice Net	280175		
						CHECK TOTAL	72.98		-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102	1430	00001 693617	INV LEGAL SERV	04/27/2017	ARLING 3-43747 529.82 529.82 Invoice Net	280176		
						CHECK TOTAL	529.82		-----
74094	SUPER DUPER INC 1 02456818 85103	2415	00000 11330317	INV INSTRUCT	04/27/2017	2247377A 197.64 197.64 Invoice Net	280565		
74094	SUPER DUPER INC 1 02456818 85103	2415	00000 11330517	INV INSTRUCT	04/27/2017	2247376A 201.93 201.93 Invoice Net	280566		
						CHECK TOTAL	399.57		-----
33046	TEXTHELP INC 1 02296581 85103	2415	00000 11273817	INV INSTRUCT	04/27/2017	24940 580.00 580.00 Invoice Net	279791		
						CHECK TOTAL	580.00		-----
74168	THERAPRO, INC. 1 02456800 85103	2415	00000 11330917	INV INSTRUCT	04/27/2017	IN462654 72.80 72.80 Invoice Net	280567		
						CHECK TOTAL	72.80		-----

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17175

04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC.	00000	11164717	INV	04/27/2017	730176	279793		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		1,494.47			
			Invoice Net			1,494.47			
22736	THURSTON FOODS, INC.	00000	11164617	INV	04/27/2017	726228	279794		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		448.90			
			Invoice Net			448.90			
22736	THURSTON FOODS, INC.	00000	11194517	INV	04/27/2017	717600	280178		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		386.37			
			Invoice Net			386.37			
22736	THURSTON FOODS, INC.	00000	11194517	INV	04/27/2017	721019	280179		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		247.74			
			Invoice Net			247.74			
22736	THURSTON FOODS, INC.	00000	11194517	INV	04/27/2017	722957	280180		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		32.34			
			Invoice Net			32.34			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/27/2017	729074	280358		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,184.42			
			Invoice Net			1,184.42			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/27/2017	724197	280359		
	1 03034309 835001		FOOD SERV	FOOD SERVI		905.46			
			Invoice Net			905.46			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/27/2017	725438	280360		
	1 03034309 835001		FOOD SERV	FOOD SERVI		113.20			
			Invoice Net			113.20			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/27/2017	729073	280361		
	1 03034309 835001		FOOD SERV	FOOD SERVI		390.28			
			Invoice Net			390.28			
22736	THURSTON FOODS, INC.	00000	662217	INV	04/27/2017	729075	280362		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,354.75			
			Invoice Net			1,354.75			
			CHECK TOTAL			6,557.93			-----
12854	TOBIN, DANIEL	00000		INV	04/27/2017	9494	280594		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
30320	TORO, CHRISTINA	00000	11344917	INV	04/27/2017	REIMB EMFLA 3/17/17	280634		
	1 02516730 87202 2357		C&I WORLD	TRAINING		30.00			
			Invoice Net			30.00			
			CHECK TOTAL			30.00			-----
30261	TRANS EXPRESS INC.	00000	7733217	INV	04/27/2017	353	279728		
	1 02816990 83301 3300		TRANS HOM	TRANS		2,742.50			
			Invoice Net			2,742.50			
			CHECK TOTAL			2,742.50			-----

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 22
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 17175 04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20728	TRICON SPORTS		00001 11341817	INV	04/27/2017	14992	279792		
	1 02026628 85104 3510		ATHL/LACRO	ATHL SUPPL		47.50			
	2 02026642 85104 3510		ATH/G/LCRS	ATHL SUPPL		47.49			
			Invoice Net			94.99			
			CHECK TOTAL			94.99			-----
33099	TROMBLY MOTOR COACH SE		00000 7736117	INV	04/27/2017	73479	280568		
	1 02816980 83301 3300		SPED/REIMB	TRANS		408.87			
			Invoice Net			408.87			
33099	TROMBLY MOTOR COACH SE		00000 7736117	INV	04/27/2017	73491	280569		
	1 02816980 83301 3300		SPED/REIMB	TRANS		3,724.13			
			Invoice Net			3,724.13			
33099	TROMBLY MOTOR COACH SE		00000 7736117	INV	04/27/2017	73644	280570		
	1 02816980 83301 3300		SPED/REIMB	TRANS		164.30			
			Invoice Net			164.30			
			CHECK TOTAL			4,297.30			-----
14336	UNITED RESTAURANT EQUI		00000 663717	INV	04/27/2017	51275	280363		
	1 03034309 865600		FOOD SERV	FOOD SERV/		23.75			
			Invoice Net			23.75			
			CHECK TOTAL			23.75			-----
27119	VALLEY COLLABORATIVE		00000 7727817	INV	04/27/2017	1708024	279878		
	1 02456848 83201 9400		TUITION DY	TUITION		5,603.40			
			Invoice Net			5,603.40			
27119	VALLEY COLLABORATIVE		00000 7732517	INV	04/27/2017	1708026	279879		
	1 02456848 83201 9400		TUITION DY	TUITION		5,189.80			
			Invoice Net			5,189.80			
			CHECK TOTAL			10,793.20			-----
32763	VAN POOL TRANSPORTATIO		00000 7727917	INV	04/27/2017	3/1/17-3/31/17-JD+LC	279880		
	1 02816980 83301 3300		SPED/REIMB	TRANS		7,920.00			
			Invoice Net			7,920.00			
			CHECK TOTAL			7,920.00			-----
11037	VOCELL BUS COMPANY		00000 11214317	INV	04/27/2017	BOYS 4/10-4/13/17	280399		
	1 02026985 83301 3510		ATH/B/TRAN	TRANS		1,197.50			
			Invoice Net			1,197.50			
11037	VOCELL BUS COMPANY		00000 11214417	INV	04/27/2017	GIRLS 4/10-4/13/17	280402		
	1 02026986 83301 3510		ATH/G/TRAN	TRANS		2,155.50			
			Invoice Net			2,155.50			
			CHECK TOTAL			3,353.00			-----
13234	W. B. MASON CO., INC.		00001 612917	INV	04/27/2017	I43258742	279795		
	1 02696925 84201 1410		PAYROLL	OFFICE		21.27			
			Invoice Net			21.27			
13234	W. B. MASON CO., INC.		00001 612917	INV	04/27/2017	I43373234	279796		

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 23
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17175

04/27/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02696925 84201 1410	PAYROLL		OFFICE		28.99			
		Invoice Net				28.99			
13234 W. B. MASON CO., INC.	00001 612917 INV 04/27/2017					I43372816	279797		
	1 02696925 84201 1410	PAYROLL		OFFICE		18.02			
		Invoice Net				18.02			
13234 W. B. MASON CO., INC.	00001 612917 INV 04/27/2017					I43374499	279798		
	1 02696925 84201 1410	PAYROLL		OFFICE		27.56			
		Invoice Net				27.56			
13234 W. B. MASON CO., INC.	00001 582917 INV 04/27/2017					I43137583	279799		
	1 02636935 84201 1420	HUMAN RES/		OFFICE		45.39			
		Invoice Net				45.39			
13234 W. B. MASON CO., INC.	00001 11278517 INV 04/27/2017					I43221075	279895		
	1 02216506 85101 2430	ELEM EDUC	REPRO	SUPP		1,179.60			
		Invoice Net				1,179.60			
13234 W. B. MASON CO., INC.	00001 662017 INV 04/27/2017					I42579288	280365		
	1 03034309 835005	FOOD SERV	FOOD SERV			25.35			
		Invoice Net				25.35			
13234 W. B. MASON CO., INC.	00001 7706217 INV 04/27/2017					I43374962	280571		
	1 02456806 84201 2430	SPED ADM M	OFFICE			72.35			
		Invoice Net				72.35			
						CHECK TOTAL	1,418.53		-----
74469 WANAMAKER HARDWARE	00000 663917 INV 04/27/2017					141911	280364		
	1 03034309 865600	FOOD SERV	FOOD SERV/			8.64			
		Invoice Net				8.64			
						CHECK TOTAL	8.64		-----
74496 WEDIKO CHILDRENS SERVI	00001 7733117 INV 04/27/2017					17-ARL09	279881		
	1 0962017 83101 2357	SPED IMPRO	CONTRACT			1,250.00			
		Invoice Net				1,250.00			
						CHECK TOTAL	1,250.00		-----
=====									
259 INVOICES		WARRANT TOTAL		240,426.56		240,426.56			
=====									

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 24
apwarrnt

WARRANT: 17175 04/27/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 1,056.60 -545.06
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84321 -2430	EQUIPMENT MAINTENANCE 121.47 128.53
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 790.25 -8,200.00
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 792.26 -692.27
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,646.21 6,653.32
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 226.25 .00
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 240.00 .00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 450.00 .00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 356.00 .00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 47.50 .00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 680.00 .00
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 160.00 .00
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 47.49 .00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 375.00 .00
0200	02026646	ATHLETICS/GIRLS SW	0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES 3,150.00 .00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,197.50 .00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 2,155.50 4,657.04
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 225.67 473.65
0200	02066575	PROFESSIONAL DEVEL	0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 560.00 -2,009.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,280.75 -2,000.32
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 99.78 -3,662.46
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 537.91 1,659.15
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 268.64 1,860.07
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS 1,771.82 690.76
0200	02156575	PROFESSIONAL DEVEL	0200-3-15 -6575-15-07-3-00-87301 -2357	HARDY PROFESSIONAL MEM 239.00 -773.00
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 138.36 31.71
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,651.32 -3,942.95
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 22.05 4,657.81
0200	02216575	PROFESSIONAL DEVEL	0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A 155.00 -2,516.00
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 667.87 -2,190.48
0200	02246575	PROFESSIONAL DEVEL	0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A 300.00 1,006.00
0200	02296581	READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL 580.00 10,932.96
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85102 -2415	TESTING MATERIALS 284.67 -4,070.62
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87301 -2357	PROFESSIONAL AFFLIATIO 50.00 -50.00
0200	02336705	C&I ELL	0200-3-33 -6705-33-03-9-07-85106 -2410	TEXTBOOKS BOOKS PERIOD 923.40 566.80
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36 -6548-01-33-5-00-83101 -3520	PROFESSIONAL TECH SERV 470.00 .00
0200	02366557	HEALTH/WEELLNESS/HS	0200-3-36 -6557-01-67-5-00-87301 -2710	PROFESSIONAL AFFLIATIO 300.00 -5,252.52
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL 631.90 1,326.85
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 712.50 .00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 72.35 855.18
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,409.22 .00
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 562.05 .00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 614.52 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 7,520.50 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 4,810.00 .00
0200	02456833	SPED/MIDDLE SCH/WO	0200-3-45 -6833-03-02-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 539.63 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 429.33 523.69
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 95,025.70 -414,019.13
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 10,793.20 270,417.78

04/27/2017 15:39
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 25
apwarrnt

WARRANT: 17175 04/27/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 675.00	22,096.25
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,646.66	-3,606.00
0200	02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 5,325.00	-31,509.53
0200	02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 210.00	16,149.72
0200	02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 529.82	75,000.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 268.84	657.93
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,100.25	3,301.65
0200	02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 696.57	-9,971.67
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 30.00	-4,317.00
0200	02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,499.36	.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 1,710.00	70,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 7,705.81	-25,136.62
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87202 -2357	TRAINING EDUC CONF & A 415.60	-808.94
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 100.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 59.28	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 45.39	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 16,976.62	43,414.30
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 95.84	1,013.09
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 4,675.81	42,661.94
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 12,217.30	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 7,782.50	-69,119.47
FUND TOTAL			211,904.82	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 148.62	-46,400.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 10,821.75	-522,945.42
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 25.35	-2,354.96
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 32.39	-10,747.41
FUND TOTAL			11,028.11	
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 125.00	1,936.00
FUND TOTAL			125.00	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 165.00	5,229.00
FUND TOTAL			165.00	
0931	09312017	EARLY LEARNING SER 0931-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 650.00	310.00
FUND TOTAL			650.00	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 1,250.00	28,528.37
FUND TOTAL			1,250.00	
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 1,650.00	8,845.00
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 1,380.00	600.00

04/27/2017 15:39 | TOWN OF ARLINGTON
swalenski | PRELIMINARY WARRANT SUMMARY

| P 26
| apwarrnt

WARRANT: 17175 04/27/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		3,030.00	
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 437.75	442,070.15
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,367.50	140,297.43
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 882.00	-77,300.00
FUND TOTAL		3,687.25	
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,957.78	-23,065.94
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 302.40	-6,412.65
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 717.66	-22,459.60
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 131.45	-5,658.98
FUND TOTAL		3,109.29	
1670 1672017	TOBACCO/SANBORN FO 1670-3-0034-2017-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES 72.98	2,394.14
FUND TOTAL		72.98	
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 260.00	.00
FUND TOTAL		260.00	
1910 191	MARTIN L KING JR B 1910-3-2731-OSR -69-00-9-NM-8300 -	MARTINKING REVOLV C.S. 900.00	.00
FUND TOTAL		900.00	
1950 1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-7289 -	MISCELLANEOUS REVENUE 184.11	.00
FUND TOTAL		184.11	
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 4,060.00	-25,937.00
FUND TOTAL		4,060.00	
WARRANT SUMMARY TOTAL		240,426.56	
GRAND TOTAL		240,426.56	

** END OF REPORT - Generated by Steve Walenski **

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 27, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, , Cindy Starks, Len Kardon, Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant to School Committee and student representative Lucy

Mr. Schlichtman exited at 7:32 PM

Open Meeting

Mr. Thielman welcomed Jason Levey, AEA President and Matt Coleman to the meeting.

Public Participation

None

Math Curriculum Presentation

Mr. Matt Coleman, Director of Math for K-12 provided an update on the goals for the current year and on Response Training Initiative RTI and spoke how the Math coaches work with students, regular education and special education teachers on implementing new curriculum and long term planning and are working in cycles on professional development and lessons with all level teachers. Mr. Coleman commented that students are looking for more computer science courses especially for those in Grade 6-8.

Dr. Allison-Ampe asked how Mr. Coleman sees the curriculum shifting for the Gibbs and he noted that we all have an opportunity to think and create how the Math curriculum will integrate for the students while maintaining and supporting the social and emotional aspect of it all.

AHS Internship Program Presentation

Ms. Melanie Konstandakis-Schwartz presented a presentation listing the Overarching Vision, Student Goals and Vision, and the Changes and Updates of the Internship Program at Arlington High School, which is in its fifth year, and this year having the largest group of students in the program. Arlington High student Sreeshti C explained her computer science internship at The Computer Café here in Arlington. Sreeshti learned how to repair and rebuild computers, fix software problems, fix corrupted hard drives and helped build a new computer system too. Her final project was designing a website for a restaurant which the customer appreciated. The

many students and business owners end the internship program with a large ceremony, where all students receive awards and the business receive certificate of appreciation. Since more students are learning about the program junior class students will start to take part in the program next year. The committee members were impressed with this program.

Approval of Elementary Assistant Principal Job Description

Mr. Hayner moved to approve the Elementary Assistant Principal Job Description seconded by Ms. Starks.

Voted: 7-0

After the committee members discussed the responsibilities of the assistant principal and that it could be two (.5) FTE positions, the members voted to approve the job description.

Superintendent's Report

Searches

Assistant Superintendent

Dr. Bodie wanted to recognize and thank Dr. Chesson especially since the School Committee members of the Groton Dunstable completed their Superintendent Search and voted and signed the contract of Dr. Laura Chesson and will start there July 1, 2017. Dr. Chesson thanked the school committee members and the team of professionals here in Arlington.

Dr. Bodie announced we will search for an Assistant Superintendent and have invited the AEA union, AAA union, curriculum leaders, an AEF member and a School Committee member to serve on the committee with interviews taking place in about two weeks. Mr. Hayner volunteered to serve on the committee.

Dr. Allison-Ampe moved to appoint Mr. Hayner as the school committee representative to serve on the search committee for the Assistant Superintendent, seconded by Ms. Susse.

Voted: 6-0

Ottoson Middle School Principal search

Dr. Bodie informed the committee she does not have three candidates to bring forward yet for the OMS principal position. Mr. Hayner suggested that Dr. Bodie consider our current principal and asked if we would seek a waiver to keep Dr. Woods here for another year. Dr. Bodie will keep the committee members updated.

Gibbs Search

Dr. Bodie announced back in December she would do an internal search for the Gibbs Principal position since she knew that we have talent in our district and that this someone has been involved with teachers and curriculum leaders, and has well established relationships. Since we had one candidate apply she is pleased that Kristin DeFrancisco from the Hardy will become the Gibbs Principal since she is qualified. Dr. Chesson and Ms. DeFranciso will co-chair the Gibbs Planning committee present to parent sand the Vision 2020 committee in June 13, at Town Hall, and to the school committee members in the fall. Ms. DeFrancisco will provide Responsive Classroom training two full days in August for all 6th Grade teachers. Kristin will receive a stipend for the Gibbs Principal position for the 2017-2018 school years.

The search continues for the Director of Performing Arts, Director of World Language and Director of Guidance, and Social and Emotional.

Update on School Building Projects

The Arlington High School Building committee went to Winchester High School and toured with 10 members of our committee lead by the current principal. The school was beautiful school and not completed yet but they mentioned a few things not to do and it was nice function to see how it was done in intervals.

Stratton

Dr. Bodie said Stratton is doing fine, no issues and no change. Teachers will have access to building in late June.

Hardy,

Town Meeting will discuss Hardy next week and vote to move forward with six classrooms.

Thompsons

No update on a new schedule and possible we will be delayed. Next meeting we will have better idea and working on plans.

The Ottoson Middle School Play Beauty and the Beast is this weekend.

Ms. Elmer provided Mr. Hayner details on two grants APS received for Safe and Supported Schools.

Consent Agenda

***Dr. Allison-Ampe moved to approve the Consent Agenda: Approval of Warrant: Warrant 17167, Total Warrant Amount \$853,228.73 dated 4/13/2017 and Warrant 17167A, Total Warrant 82,696.00 dated 4/13/2017 Approval of Minutes: Minutes of Organizational Meeting And Regular School Committee Meeting, April 13, 2017, seconded by Mr. Hayner.
Voted: 6-0***

Review Update of School Committee Calendar

Mr. Thielman noted that the CIAA subcommittee must meet to discuss district goals. This will be a working document, and it was suggested to have updates in italics for all to see.

Policy: *Refer to the Policies and Procedures Subcommittee the following:*

JIC Student Conduct for inclusion of an annual report. 2. Review of policies with regard to legal responsibilities of the district with regard to requests for student information.

Ms. Susse moved to have Policies and Procedures review policy JIC Student Conduct to include annually report into the policy, seconded by Mr. Kardon.

Voted: 6-0

Dr. Allison-Ampe moved to have Policies and Procedures review all policies with regard to legal responsibility of the district with regard to requests for student information, seconded Ms. Starks.

Voted: 6-0

Subcommittee & Liaison Reports & Announcements

· Policies & Procedures, Len Kardon (Chair) BBA, and BBA-1 were discussed and Mr. Kardon provided and update from today's Policies and Procedures subcommittee meeting where P&P covered policy change on BBA, to modify School Committee hires but will not take any action on this now.

· Budget, Kirsi Allison-Ampe (Chair) nothing

· Community Relations, Cindy Starks (Chair) nothing

*· District Accountability, Curriculum/Instruction & Assessment, (CIAA)
Paul Schlichtman, (Chair) nothing*

· Facilities, Jennifer Susse (Chair) nothing

· School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing

· Legal Services Review, Bill Hayner, Len Kardon nothing

· Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe already discussed

· Gibbs Committee, Cindy Starks said the committee is deciding on colors for the school

· Warrant Committee, Bill Hayner all paid

*· Liaisons Reports
Nothing*

· Announcements

Mr. Hayner announced the Rotary Dinner, June 6, 2017 at Sons of Italy and invited the committee since Town Manager Adam Chapdelaine and Chief Fred Ryan will receive awards.

Ms. Starks noted the Arlington Boys and Girls Dinner is next week and her husband is receiving an award.

The Japanese students are here and the committee will see them at Town Hall Monday night.

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Future Agenda Items

Future, Matt Coleman have Computer Science teachers presented May 11, 2017

Dr. Allison-Ampe announced the Special Education Reserve Account will be discussed Monday and asked Mr. Hayner to speak to it.

Executive Session

None

Correspondence Received:

Draft minutes Regular and Executive Session School Committee meeting April 13, 2017

Commissioners Report 4/21/2017

School Committee Meeting Calendar updated 4/25/17 for 2017-18

Elementary Assistant Principal Job Description

Education Law Update: What Should School Districts do When ICE Comes Knocking, April 18, 2017

Math Curriculum Presentation

Internship Program Update

Warrant(s) dated 4/13/2017

APS Report to Town Meeting & FY 2018 Budget Summary

Save the Date for Staff Appreciation Celebration, Thurs. June 1, 2017

Colonial Day update and email to parents 4 24 2017

JIC Student Conduct Policy

US News Ranked AHS 12th in State 4/25/2017

Superintendent's March Newsletter

Rotary Club Paul Harris Award, June 6, 2017 notice

Adjournment

Mr. Hayner move to exit and adjourn at 8:23 PM, seconded by Mr. Starks.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

LEGAL NOTICE

***ARLINGTON PUBLIC SCHOOLS
ARLINGTON, MA***

NOTICE OF HEARING

*To comply with School Choice Law (M.G.L.76:12) the Arlington School Committee will hold a Public Hearing on Arlington Public Schools, School Choice on **Thursday, May 25, 2017 at 6:30 p.m.** at Arlington High School, School Committee Room, 6th Floor, 869 Massachusetts Avenue, Arlington, MA 02476.*

Dr. Kathleen Bodie
Superintendent of Schools

Jeff Thielman, Chair
Arlington School Committee



Town of Arlington, Massachusetts

9:00 PM Implementation of the Foundation Budget Review Commission's Resolution

ATTACHMENTS:

Type	File Name	Description
▢ Recommendations	resolution- _Arlington_5_5_2017_FBRC_resolution.pdf	FBRC Resolution

Whereas, the Constitution of the Commonwealth (1780) requires “it shall be the duty of legislatures and magistrates, in all future periods of this commonwealth, to cherish the interests of literature and the sciences...public schools and grammar schools in the towns” And

Whereas, *McDuffy v. Secretary of the Executive Office of Education* (1993) declared the “Massachusetts Constitution impose[s] an enforceable duty on the magistrates and Legislatures of this Commonwealth to provide education in the public schools for the children there enrolled, whether they be rich or poor and without regard to the fiscal capacity of the community or district in which such children live. It shall be declared also that the constitutional duty is not being currently fulfilled by the Commonwealth.” And

Whereas, *Hancock v. the Commissioner of Education* (2005) concluded “I do not suggest that the goals of education reform adopted since *McDuffy* have been fully achieved. Clearly they have not. Nothing I say today would insulate the Commonwealth from a successful challenge under the education clause in different circumstances.” And

Whereas, the Massachusetts Budget and Policy Center report *Cutting Class* (2011) found “the real value of the original foundation budget has eroded significantly over time, due in large part to rapid cost growth for health care and special education. Since the foundation budget's original design did not foresee this rapid cost growth, spending reductions have been forced in other key areas, especially *Regular Education Teachers*.” And

Whereas, the Foundation Budget Review Commission (2015) resolved “the good work begun by the education reform act of 1993, and the educational progress made since, will be at risk so long as our school systems are fiscally strained by the ongoing failure to substantively reconsider the adequacy of the foundation budget.” Therefore

We, the Arlington School Committee petition the 190th General Court of the Commonwealth of Massachusetts to implement without further delay in full the recommendations of the Foundation Budget Review Commission.



Town of Arlington, Massachusetts

Policy: None

Summary:



Town of Arlington, Massachusetts

9:10 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsii Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsii Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

ATTACHMENTS:

Type	File Name	Description
▢ Reference Material	resolution- _Arlington_5_5_2017_FBRC_resolution.pdf	Foundation Budget Review resolution

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Whereas, the Foundation Budget Review Commission (2015) resolved “the good work begun by the education reform act of 1993, and the educational progress made since, will be at risk so long as our school systems are fiscally strained by the ongoing failure to substantively reconsider the adequacy of the foundation budget.” Therefore

We, the Arlington School Committee petition the 190th General Court of the Commonwealth of Massachusetts to implement without further delay in full the recommendations of the Foundation Budget Review Commission.



Town of Arlington, Massachusetts

9:30 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *School Committee to Approve Traffic Supervisor's MOA*

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Email regarding Sanctuary Town
Email regarding Netflix
Monthly Financial Reports 4/28/2017
Warrant, dated 4/27/2017
Draft Minutes 4/27/2017
Traffic Supervisor's MOA
Email regarding Circuit Breaker
Computer Science presentation
Visual Arts presentation
Health and Nursing presentation
APS Enrollments for May 2017
FBRC Resolution
2017-2018 School Calendar
2017-2018 District Goals

ATTACHMENTS:

Type	File Name	Description
□ Budget Document	Monthly_Summary_for_SC_4.28.17.xlsx	Monthly Summary 4 28 2017
□ Budget Document	Budget_Tracking_for_SC_4.28.17.xlsx	Budget Tracking 4 28 2017
□ Budget Document	Grants_Exp_for_SC_4.28.17.xlsx	Grants Exp 4 28 2017
□ Budget Document	Revolv_Rev_for_SC_4.28.17.xlsx	Revolv Rev 4 28 2017
□ Budget Document	Revolv_Exp_for_SC_4.28.17.xlsx	Revolv Exp 4 28 2017
□ Report	2016-2017_Class_Size_May_2017.xlsx	Class enrollment May 2017

Arlington Public Schools
Financial Reporting Summary
as of April 28, 2017

	Total FY17 Budget as of 11/28/16	FY17 Revenues as of 2/22/17	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance From Budget	Comments
Grants	2,528,831	2,528,831	1,296,322	106,474	1,126,035	2,528,831	-	Projecting to Budget
Revolving	1,681,180	1,300,841	900,960	77,630	702,590	1,681,180	-	Projecting to Budget
Town Appropriation	57,172,443	57,172,443	43,117,917	3,479,125	10,931,606	57,528,648	(356,205)	Not tracking revenue flow, assumes all arrived
Total School Activity	61,382,454	61,002,115	45,315,198	3,663,230	12,760,231	61,738,659	(356,205)	

Arlington Public Schools
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
81111 - Administration Salaries & Wages	4,005,737	4,109,375	3,100,347	-	781,358	3,881,705	227,670
81112 - Teacher Salaries & Wages	31,597,516	31,433,937	22,657,399	-	8,626,566	31,283,965	149,972
81113 - Custodial Salaries & Wages	1,277,167	1,304,302	1,059,079	-	256,341	1,315,420	(11,118)
81114 - Food Service Salaries & Wages	154,818	154,818	142,692	-	33,575	176,266	(21,448)
81115 - Clerical Salaries & Wages	1,697,137	1,783,354	1,499,825	-	348,446	1,848,271	(64,917)
81116 - Full/Time Teacher Aides Salaries & Wages	2,518,353	2,751,101	2,107,475	-	471,293	2,578,768	172,333
81117 - Other Full-time Salaries & Wages	2,317,288	2,112,155	1,712,352	-	376,688	2,089,040	23,115
81118 - Part-time Salaries & Wages	109,854	120,624	108,938	-	24,777	133,715	(13,091)
81119 - Summer Program	153,929	153,929	141,523	-	-	141,523	12,406
81120 - Bus Monitors	15,000	15,000	23,033	-	-	23,033	(8,033)
81201 - Temporary Salaries & Wages Professional	345,050	341,856	143,219	73	158,699	301,992	39,864
81202 - Temporary Salaries & Wages Other	122,400	122,400	85,761	-	36,639	122,400	-
81203 - Substitute Teachers Day - to- Day	228,414	228,414	206,017	-	48,475	254,492	(26,078)
81204 - Extended Term Sub Teacher	285,767	297,905	289,296	-	49,926	339,222	(41,317)
81205 - Student Activity Stipends	-	-	93,983	-	22,114	116,097	(116,097)
81206 - Temporary Clerical Help	15,000	15,000	24,713	-	9,057	33,770	(18,770)
81210 - Leadership Stipends	-	-	59,607	-	14,025	73,633	(73,633)
81215 - Admin Stipends	-	-	36,431	-	8,572	45,004	(45,004)
81301 - Overtime/Peakload Requirement	36,000	34,555	24,677	-	5,875	30,552	4,003
81302 - Snow/Ice Removal Custodial	40,000	15,000	37,030	-	-	37,030	(22,030)
81304 - Maintenance Salaries	564,082	546,913	398,877	-	146,955	545,831	1,082
81305 - Night Watch	3,000	-	4,043	-	1,489	5,532	(5,532)
81307 - Permit	-	5,000	12,906	-	4,755	17,661	(12,661)
81308 - Out of Classification Salary	5,000	8,000	7,094	-	2,613	9,707	(1,707)
81310 - Call Back	5,000	9,000	9,140	-	3,367	12,508	(3,508)
81313 - Auto Allowance	21,500	15,000	11,451	-	-	11,451	3,549
81314 - Custodial Clothing Allowance	7,500	11,200	10,195	-	-	10,195	1,005
81316 - Vacation	50,500	41,000	48,613	-	-	48,613	(7,613)
81318 - Teacher Moving Allowance	2,600	2,600	24,418	-	-	24,418	(21,818)
81320 - Skills Stipend	4,288	4,288	1,269	-	-	1,269	3,019
81322 - Other Stipend	18,666	18,666	24,909	-	-	24,909	(6,243)
81323 - Custodial Athletics	15,000	12,000	9,364	-	-	9,364	2,636
81413 - Longevity Teacher	204,092	175,456	239,307	-	-	239,307	(63,851)
81414 - Longevity Admin	8,192	1,444	10,832	-	-	10,832	(9,388)
81415 - Longevity Clerical	33,642	25,879	23,150	-	-	23,150	2,729
81416 - Longevity Custodial	15,200	34,300	21,267	-	-	21,267	13,033
81730 - Pensions	2,400	2,400	1,706	1,706	-	3,413	(1,013)
81760 - Clothing Allowance	7,700	8,100	13,652	30	-	13,682	(5,582)
82103 - Power/Electricity	336,002	551,584	720,824	179,178	(250,000)	650,002	(98,418)
82104 - Natural Gas	500,000	479,081	349,738	65,262	-	415,000	64,081
82403 - Plumbing Services	5,000	10,000	17,512	-	-	17,512	(7,512)
82404 - Roof Repairs	-	10,000	3,037	9,547	-	12,585	(2,585)
82405 - Flooring Supplies/Services	15,000	20,000	184	-	-	184	19,816
82407 - Masonry Supplies/ Services	5,000	5,000	-	-	-	-	5,000

Arlington Public Schools
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
82408 - Electrical Services	15,000	30,000	45,164	2,920	-	48,084	(18,084)
82409 - Grounds//Supplies	5,000	10,000	4,240	-	-	4,240	5,760
82410 - Painting Services	10,000	10,000	3,389	47	-	3,435	6,565
82411 - Window/Glass Services/Supplies	7,500	7,500	3,152	108	-	3,260	4,240
82412 - HVAC Contracted Services	58,813	40,000	66,781	29,313	-	96,094	(56,094)
82414 - Boiler Services	50,000	50,000	33,937	18,934	-	52,871	(2,871)
82415 - Contracted Snow Removal	-	30,000	83,495	1,905	-	85,400	(55,400)
82420 - Elevator Maintenance/Repairs	40,000	40,000	17,624	14,046	-	31,670	8,330
82703 - Equipment Rental	145,487	130,258	40,324	46,519	-	86,843	43,415
82904 - Custodial Supplies/Cleaning Services	484,320	482,320	279,843	70,175	-	350,018	132,302
82905 - Extermination Services	2,500	2,500	2,016	484	-	2,500	-
82998 - Athletics Overtime/Grey Bills	25,000	25,000	9,106	-	-	9,106	15,894
82999 - Miscellaneous Maint Services	11,500	10,000	1,603	917	-	2,520	7,480
83101 - Professional & Tech Services	711,340	703,405	579,052	256,136	-	835,189	(131,784)
83102 - Legal Services	300,000	300,000	128,970	26,030	-	155,000	145,000
83201 - Tuition to Other Schools	5,415,703	5,092,676	3,457,949	2,224,404	-	5,682,353	(589,677)
83301 - Contracted Transportation to and From School	1,027,350	1,041,415	751,071	340,139	-	1,091,209	(49,794)
83302 - Field Trips (including expenses)	3,375	3,375	3,926	2,410	-	6,336	(2,961)
83303 - Bus Reimbursement	6,800	6,800	6,269	-	-	6,269	531
83402 - Telephone/pagers	32,375	37,555	21,360	8,161	-	29,520	8,035
83403 - Advertising	6,700	6,700	1,448	-	-	1,448	5,252
83404 - Reproduction/Printing	31,093	31,093	2,561	3,857	-	6,418	24,675
83405 - Postage	950	950	30	-	-	30	920
83802 - Environmental Services	2,500	2,500	320	-	-	320	2,180
83803 - Security Services	5,000	14,000	12,083	49	-	12,132	1,868
83804 - Athletic Services	91,904	158,556	153,396	4,685	-	158,082	474
83807 - Insurance	47,756	47,756	49,606	-	-	49,606	(1,850)
84201 - Office Supplies	84,572	81,294	41,914	11,113	-	53,026	28,268
84303 - Plumbing Supplies	15,000	15,000	39,600	628	-	40,228	(25,228)
84306 - Carpentry Supplies/Doors	15,562	15,512	22,312	1,478	-	23,790	(8,278)
84308 - Electrical Supplies	15,000	15,000	23,321	1,123	-	24,444	(9,444)
84312 - HVAC Supplies	2,500	10,000	13,381	2,647	-	16,028	(6,028)
84321 - Equipment Maintenance	10,192	10,442	19,533	6,500	-	26,033	(15,591)
84325 - Weather/Urgent Repairs	-	-	846	-	-	846	(846)
84399 - Miscellaneous Maint Supplies/Materials	5,000	-	1,813	150	-	1,963	(1,963)
84802 - Motor Vehicle Repair	33,835	37,835	56,921	10,685	-	67,606	(29,771)
84803 - Gas & Oil	-	27,000	21,005	7,070	-	28,075	(1,075)
84902 - Food Supplies	19,460	19,460	18,693	6,723	-	25,415	(5,955)
85100 - Educational Supplies	4,939	4,939	9,488	-	-	9,488	(4,549)
85101 - Reproduction supplies - Paper/Toner	110,327	112,077	89,737	12,970	-	102,707	9,370
85102 - Testing Materials	24,517	24,517	8,295	-	-	8,295	16,222
85103 - Instructional Materials	306,263	306,263	528,040	25,844	(250,000)	303,885	2,378
85104 - Athletic Supplies	60,960	61,166	40,339	17,578	-	57,918	3,248
85106 - Textbooks, Books & Periodicals	436,016	382,766	76,581	4,804	-	81,384	301,382

Arlington Public Schools
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
85110 - Instructional Equipment	33,087	33,087	24,669	842	-	25,511	7,576
85201 - Medical/Surgical Supplies/Services	20,200	20,200	16,785	8,186	-	24,972	(4,772)
85802 - Computer Supplies	15,419	15,419	15,267	1,707	-	16,974	(1,555)
85803 - Graduation Service/Ceremonies	15,000	15,000	2,527	6,958	-	9,486	5,514
85804 - Computer Software	264,372	264,372	254,056	1,479	-	255,535	8,837
85806 - Miscellaneous Supplies	1,265	1,265	415	1,489	-	1,903	(638)
87101 - Business Travel	3,550	3,550	2,518	1,527	-	4,046	(496)
87105 - Workshop Stipends/PD Expenses	5,000	5,000	4,928	-	-	4,928	72
87106 - Graduate Reimbursements	15,000	15,000	11,496	5,560	-	17,056	(2,056)
87202 - Training Educ Conferences & Attendance	134,600	138,514	214,114	14,145	-	228,259	(89,745)
87301 - Professional Affiliations Membership/Pubs	61,010	59,733	35,122	6,083	-	41,205	18,528
87601 - Court Judgments/Damage Settlements	102,000	102,000	-	-	-	-	102,000
88501 - Capital Equipment/Furniture	50,000	50,000	18,683	10,695	-	29,378	20,622
88502 - Computer Network Telecom	720	720	-	-	-	-	720
88550 - Computer Equipment/Hardware	20,317	20,317	86,231	4,106	-	90,338	(70,021)
88925 - Engineering Services	-	-	8,688	-	-	8,688	(8,688)
5904 - Contribution to Stabilization Fund	-	-	135,000	-	-	135,000	(135,000)
Grand Total	57,172,443	57,172,443	43,117,917	3,479,125	10,931,606	57,528,648	(356,205)

Arlington Public Schools
Grant Expenditure Report as of April 28, 2017

Grant Description	Object Description	Budget	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total
METCO	81111 - Administration Salaries & Wages	91,575	68,203	-	23,372	91,575
	81112 - Teacher Salaries & Wages	89,845	61,851	-	27,994	89,845
	81116 - Full/Time Teacher Aides Salaries & Wages	55,734	45,118	-	10,616	55,734
	81201 - Temporary Salaries & Wages Professional	5,400	1,025	-	4,375	5,400
	81202 - Temporary Salaries & Wages Other	2,000	174	-	1,826	2,000
	83101 - Professional & Tech Services	13,400	3,775	780	8,845	13,400
	83301 - Contracted Transportation to and From School	168,600	126,030	41,970	600	168,600
	84201 - Office Supplies	1,000	391	123	486	1,000
	87202 - Training Educ Conferences & Attendance	3,400	2,354	396	650	3,400
	87301 - Professional Affiliations Membership/Pubs	1,600	600	300	700	1,600
	88550 - Computer Equipment/Hardware	2,100	1,199	-	901	2,100
METCO Total		434,654	310,720	43,569	80,365	434,654
Title 1	81111 - Administration Salaries & Wages	5,000	4,047	-	953	5,000
	81112 - Teacher Salaries & Wages	125,086	85,767	-	39,319	125,086
	81116 - Full/Time Teacher Aides Salaries & Wages	135,828	129,587	-	6,241	135,828
	81201 - Temporary Salaries & Wages Professional	39,000	11,396	-	27,605	39,000
	81202 - Temporary Salaries & Wages Other	225	-	-	225	225
	81730 - Pensions	5,369	-	-	5,369	5,369
	81731 - MTRB Pensions	5,889	-	-	5,889	5,889
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
	85106 - Textbooks, Books & Periodicals	26,000	20,232	1,101	4,667	26,000
	87105 - Workshop Stipends/PD Expenses	128,280	63,332	2,436	62,513	128,280
Title 1 Total		473,177	314,359	3,537	155,281	473,177
Title 2A	81201 - Temporary Salaries & Wages Professional	45,769	-	-	45,769	45,769
	87202 - Training Educ Conferences & Attendance	20,177	7,288	3,586	9,303	20,177
	87301 - Professional Affiliations Membership/Pubs	35,122	-	-	35,122	35,122
Title 2A Total		101,068	7,288	3,586	90,194	101,068
Title 3 ELL	81201 - Temporary Salaries & Wages Professional	6,706	-	-	6,706	6,706
	81202 - Temporary Salaries & Wages Other	750	-	-	750	750
	83101 - Professional & Tech Services	850	-	-	850	850
	83404 - Reproduction/Printing	1,600	-	-	1,600	1,600
	85103 - Instructional Materials	3,917	2,084	-	1,833	3,917
	87105 - Workshop Stipends/PD Expenses	25,355	-	1,175	24,180	25,355
Title 3 ELL Total		39,178	2,084	1,175	35,919	39,178
SpEd Early Childhood	81112 - Teacher Salaries & Wages	27,485	22,252	-	5,233	27,485
	81731 - MTRB Pensions	2,474	-	-	2,474	2,474
	83101 - Professional & Tech Services	6,862	5,480	1,320	62	6,862
	85100 - Educational Supplies	5,200	3,955	1,306	(62)	5,200
SpEd Early Childhood Total		42,021	31,687	2,626	7,708	42,021
SpEd 94-142	81111 - Administration Salaries & Wages	89,489	49,537	-	39,952	89,489
	81112 - Teacher Salaries & Wages	1,146,285	906,179	-	240,106	1,146,285
	81201 - Temporary Salaries & Wages Professional	17,417	-	-	17,417	17,417
	81731 - MTRB Pensions	111,220	-	-	111,220	111,220
	83101 - Professional & Tech Services	31,615	-	-	31,615	31,615
	83301 - Contracted Transportation to and From School	600	-	-	600	600
SpEd 94-142 Total		1,396,626	955,716	-	440,910	1,396,626

Arlington Public Schools
Grant Expenditure Report as of April 28, 2017

Grant Description	Object Description	Budget	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total
SpEd Program Improvement	81201 - Temporary Salaries & Wages Professional	10,000	-	-	10,000	10,000
	81202 - Temporary Salaries & Wages Other	3,000	-	-	3,000	3,000
	83101 - Professional & Tech Services	27,500	4,375	9,290	13,835	27,500
	85103 - Instructional Materials	1,970	277	-	1,693	1,970
SpEd Program Improvement Total		42,470	4,652	9,290	28,528	42,470
Essential School Health	81117 - Other Full-time Salaries & Wages	76,100	55,716	-	20,384	76,100
	83101 - Professional & Tech Services	3,000	2,000	-	1,000	3,000
	85804 - Computer Software	800	-	-	800	800
	85871 - Hardware/Software - DATA	5,000	5,000	-	-	5,000
	87202 - Training Educ Conferences & Attendance	4,800	1,294	1,570	1,936	4,800
Essential School Health Total		89,700	64,010	1,570	24,120	89,700
SpEd Early Childhood Program Improvement	83101 - Professional & Tech Services	670	650	-	20	670
	85103 - Instructional Materials	290	-	-	290	290
	87202 - Training Educ Conferences & Attendance	1,290	-	1,290	-	1,290
SpEd Early Childhood Program Improvement Total		2,250	650	1,290	310	2,250
		2,621,144	1,691,166	66,644	863,334	2,621,144

Arlington Public Schools
Revolving Revenue Report as of April 28, 2017

Funding Source	Total Budget	Revenues Received 4/28/17	Estimate to Completion	Total Estimated Plus Actual Revenues as of 4/28/17	Variance
Athletic Fees	260,000	188,738	71,262	260,000	-
Athletics Gate Receipts	40,000	49,270	-	49,270	9,270
Building Rental	350,000	360,935	-	360,935	10,935
Foreign Visas	325,000	252,108	72,892	325,000	-
Instrumental Music Fees	148,265	172,803	-	172,803	24,538
Other Fees	16,683	-	16,683	16,683	-
Tuition in/ Group Home	90,000	44,523	45,477	90,000	-
Peirce Field Rental	22,000	13,344	8,656	22,000	-
Bishop Bus Fees	20,000	24,060	-	24,060	4,060
Menonomy Program Fees	142,000	177,828	-	177,828	35,828
Traffic Supervisor Rebilling	17,232	17,232	-	17,232	-
Totals	1,431,180	1,300,841	214,970	1,515,811	84,631

Arlington Public Schools
Revolving Expense Report as of April 28, 2017

Revolving Description	Object Description	Budget	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Total
Tuition In	83101 - Professional & Tech Services	90,000	1,920	-	88,080
	83301 - Contracted Transportation to and From School	-	380	-	(380)
	84802 - Motor Vehicle Repair	-	2,059	-	(2,059)
	85103 - Instructional Materials	-	2,079	-	(2,079)
Tuition In Total		90,000	6,438	-	83,562
Athletic Fees	81202 - Temporary Salaries & Wages Other	260,000	227,370	-	32,630
	85104 - Athletic Supplies	-	834	-	(834)
Athletic Fees Total		260,000	228,204	-	31,796
Peirce Field Rental	81307 - Permit	-	4,461	-	(4,461)
	83804 - Athletic Services	22,000	4,691	-	17,309
Peirce Field Rental Total		22,000	9,152	-	12,848
Instrumental Music	81112 - Teacher Salaries & Wages	148,265	126,734	-	21,531
	83101 - Professional & Tech Services	-	98,459	68,957	(167,416)
	85103 - Instructional Materials	-	1,989	-	(1,989)
Instrumental Music Total		148,265	227,183	68,957	(147,875)
Building Rental	81307 - Permit	350,000	129,811	-	220,189
	83101 - Professional & Tech Services	-	130	3,868	(3,998)
	84321 - Equipment Maintenance	-	17,209	-	(17,209)
	88501 - Capital Equip/Furniture	-	31,907	-	(31,907)
Building Rental Total		350,000	179,057	3,868	167,076
Traffic Supervisors	81118 - Part-time Salaries & Wages	17,232	-	-	17,232
Traffic Supervisors Total		17,232	-	-	17,232
Athletic Ticket Sales	83804 - Athletic Services	40,000	4,572	-	35,428
	85104 - Athletic Supplies	-	18,107	-	(18,107)
Athletic Ticket Sales Total		40,000	22,680	-	17,320
Menotomy Preschool	81112 - Teacher Salaries & Wages	142,000	123,785	-	18,215
	81116 - Full/Time Teacher Aides Salaries & Wages	-	4,883	-	(4,883)
Menotomy Preschool Total		142,000	128,667	-	13,333
Bishop Bus	83301 - Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101 - Professional & Tech Services	325,000	63,063	-	261,937
	83201 - Tuition to Other Schools	-	950	-	(950)
	83302 - Field Trips (including expenses)	-	4,136	-	(4,136)
	84201 - Office Supplies	-	1,398	612	(2,010)

Arlington Public Schools
Revolving Expense Report as of April 28, 2017

Revolving Description	Object Description	Budget	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Total
	85103 - Instructional Materials	-	368	-	(368)
	85104 - Athletic Supplies	-	3,355	-	(3,355)
	85110 - Instructional Equipment	-	110	-	(110)
	87202 - Training Educ Conferences & Attendance	-	379	-	(379)
	88501 - Capital Equip/Furniture	-	17,510	4,099	(21,609)
	88925 - Gibbs Design Services	-	-	95	(95)
	89203 - Credit Card Charges	-	8,311	-	(8,311)
Foreign Visa Total		325,000	99,579	4,806	220,615
		1,414,497	900,960	77,630	435,907

ARLINGTON PUBLIC SCHOOLS Projected 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO
Freshmen	332	Grade 6	423	High School
Sophomores	353	Grade 7	410	Middle School
Juniors	314	Grade 8	378	Elementary
Seniors	301			
Total	1,300	Total	1,211	Total

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton
5	Class #1	25.3	20.5	19.3	25.3	22.5	21.3
	Class #2	25.3	20.5	19.3	25.3	22.5	21.3
	Class #3	25.3	20.5	19.3	25.3		21.3
	Class #4		20.5	19.3			
	subtotal	76	82	77	76	45	64
4	Class #1	22.7	21.0	24.7	20.3	23.5	22.7
	Class #2	22.7	21.0	24.7	20.3	23.5	22.7
	Class #3	22.7	21.0	24.7	20.3		22.7
	Class #4						
	subtotal	68	63	74	61	47	68
3	Class #1	23.3	19.8	26.3	21.3	23.5	22.0
	Class #2	23.3	19.8	26.3	21.3	23.5	22.0
	Class #3	23.3	19.8	26.3	21.3		22.0
	Class #4		19.8				
	subtotal	70	79	79	64	47	66
2	Class #1	23.0	23.3	19.8	19.3	22.0	19.7
	Class #2	23.0	23.3	19.8	19.3	22.0	19.7
	Class #3	23.0	23.3	19.8	19.3		19.7
	Class #4		23.3	19.8	19.3		
	subtotal	69	93	79	77	44	59
1	Class #1	24.3	23.3	23.7	20.0	24.0	24.7
	Class #2	24.3	23.3	23.7	20.0	24.0	24.7
	Class #3	24.3	23.3	23.7	20.0		24.7
	Class #4				20.0		
	subtotal	73	70	71	80	48	74
	Class #1	23.0	22.3	22.0	24.0	24.0	23.3
	Class #2	23.0	22.3	22.0	24.0	24.0	23.3

K	Class #3	23.0	22.3	22.0	24.0		23.3
	Class #4		22.3	22.0	24.0		
	subtotal	69	89	88	96	48	70
<u>SLC</u>	Schoolwide		16	18			24
	TOTALS	425	476	468	454	279	401

**District
Totals**

*Projections accurate as of September 21, 2016

Assumes all currently enrolled students will attend. METCO and SLC students included in School c

26

26

22

4

Thompson	Total
25.5 25.5	
51	471
20.5 20.5 20.5 20.5	
82	463
25.0 25.0 25.0	
75	480
21.3 21.3 21.3 21.3	
85	506
18.8 18.8 18.8 18.8	
75	491
24.3 24.3	

24.3	
24.3	
97	557
	58
465	2968
5,479	

counts

ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	325	Grade 6	420	High School	22
Sophomores	347	Grade 7	408	Middle School	26
Juniors	309	Grade 8	381	Elementary	24
Seniors	298				
Total	1,279	Total	1,209	Total	72

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	20	15	24	23	21	21	
	Class #2	25	19	20	24	24	20	24	
	Class #3	26	19	20	23		19		
	Class #4		21	18					
	subtotal	76	79	73	71	47	60	45	451
4	Class #1	22	18	25	21	23	23	20	
	Class #2	21	21	22	21	24	23	22	
	Class #3	23	21	25	19		23	20	
	Class #4							20	
	subtotal	66	60	72	61	47	69	82	457
3	Class #1	24	18	26	20	24	19	26	
	Class #2	24	20	27	22	23	19	26	
	Class #3	24	18	26	20		21	26	
	Class #4		20						
	subtotal	72	76	79	62	47	59	78	473
2	Class #1	23	22	19	19	23	19	22	
	Class #2	24	23	19	19	22	19	22	
	Class #3	22	23	19	18		17	21	
	Class #4		24	19	18			22	
	subtotal	69	92	76	74	45	55	87	498
1	Class #1	22	23	23	20	23	23	19	
	Class #2	23	22	24	20	24	24	20	
	Class #3	23	24	23	21		22	19	
	Class #4				20			19	
	subtotal	68	69	70	81	47	69	77	481
K	Class #1	24	23	21	23	23	22	24	
	Class #2	24	22	22	23	22	23	24	
	Class #3	24	20	21	24		23	24	
	Class #4		22	21	23			24	
	subtotal	72	87	85	93	45	68	96	546
SLC	Schoolwide		16	16			22		54
TOTALS		423	479	471	442	278	402	465	2960

**District
Totals**

5,502

*accurate as of May 5, 2017

METCO students included in School counts. SLC students not included in grade level counts